

Wyle Laboratories, Inc.
7800 Highway 20 West
Huntsville, Alabama 35806
Phone (256) 837-4411 • Fax (256) 721-0144
www.wyle.com

TEST REPORT

REPORT NO.:	T71352.01-01 REV. A		
WYLE JOB NO.: _	T71352.01		
CLIENT P.O. NO.:_	ES&S-MSA-TA036		
CONTRACT:	N/A		
TOTAL PAGES (IN	CLUDING COVER): 234		
DATE:	February 5, 2014		

NATIONAL CERTIFICATION TEST REPORT
FOR
CERTIFICATION TESTING
OF THE
ELECTION SYSTEMS & SOFTWARE
EVS 5.0.1.0 VOTING SYSTEM

for

Election Systems & Software, LLC. 11208 John Galt Boulevard Omaha, NE 68137

STATE OF ALABAMA COUNTY OF MADISON	Wyle shall have no liability for damages of any kind to person or property, including special or consequential damages, resulting from Wyle's providing the services covered by this report.
Robert D. Hardy, Department Manager , being duly sworn, deposes and says: The information contained in this report is the result of complete and carefully conducted testing and is to the best of his knowledge true and correct in all	PREPARED BY: Mules 2-5-14 For James Long, Project Engineer Date
Relat Haug	APPROVED BY: Frank Padilla, Voting Systems Manager Date
SUBSERIBED and sworn to before me this 5 day of Leb 20 14	WYLE Q. A.: Boarda M Duo 3/5/10
Sandra A. x Pariel	Rick Davis, Q. A. Manager Date
Notary Public in and for the State of Alabama at Large My Commission expires Audle 2, 2015	NVIAP VIOLENCE COMMING
SEAN	NVLAP LAB CODE 200771-0 FAC Lab Code 0704
SEAL	

Page No. i Test Report No. T71352.01-01 REV. A

			REVISION: REV. A	
	wyle		REPORT NO. T71352.01-01 REV. A	
		laboratories	DATE: February 5, 2014	
REV	DATE	PAGE OR PARAGRAPH AFFECTED	DESCRIPTION OF CHANGES	
	01-13-14	Entire Document	Original Document Release	
A	02-03-14	Section 1.1	Reworded first and third paragraphs	
A	02-03-14	Section 2.1.1	Added the operation flow diagram	
A	02-03-14	Section 2.2	Added language to specify reference table	
A	02-03-14	Section 3.1	Added the name of the testing campaign that was being referenced	
A	02-03-14	Section 3.2	Reworded bullets 3, 7, and 8	
A	02-03-14	Section 4.1	Added a breakdown of the source code non- conformities	
A	02-03-14	Section 4.3	Added a breakdown of the TDP non-conformities	
A	02-03-14	Section 4.5.4	Added the hardware revision number for the DS200	
A	02-03-14	Section 4.5.5	Corrected language referring to retesting.	
A	02-03-14	Section 4.6	Corrected language referring to retesting.	
A	02-03-14	Appendices	Added Appendix D and E	

Page No. TOC 1 of 2 Test Report No. T71352.01-01 REV. A

TABLE OF CONTENTS

			<u>Page No.</u>
1.0	INTI	RODUCTION	1
1.0	11111		***************************************
	1.1	Testing Scope	1
	1.2	Objective	2
	1.3	Test Report Overview	
	1.4	Customer	
	1.5	References	
2.0	SYS	TEM IDENTIFICATION AND OVERVIEW	4
	2.1	System Overview	4
	2.1	2.1.1 System Operational Concept	Δ
	2.2	System Identification	5
	2.2	2.2.1 Hardware	
		2.2.2 Software	
	2.2		
	2.3	System Limits	
	2.4	Test Support Materials	
	2.5	Deliverable Materials	
	2.6	Vendor Technical Data Package	9
3.0	TES	T BACKGROUND	11
	3.1	General Information about the Test Process	11
	3.2	Testing Scope	
	3.3	Wyle Quality Assurance	
	3.4	Test Equipment and Instrumentation	
	3.5	Terms and Abbreviations	
4.0	TES	T PROCEDURES AND RESULTS	15
	4 1	Commercial Designation	1.5
	4.1	Source Code Review	
	4.2	Trusted Build	
	4.3	Technical Data Package (TDP) Review	
	4.4	1141 4 1 41 41 41 41 41 41 41 41 41 41 4	18
		4.4.1 Electrical Supply Testing	
		4.4.2 Maintainability	
	4.5	System Level Testing	
		4.5.1 System Integration Test	
		4.5.2 Security	
		4.5.3 Accuracy Test	
		4.5.4 Physical Configuration Audit	
		4.5.5 Functional Configuration Audit	
		4.5.6 Usability and Accessibility	
		4.5.7 Quality Assurance and Configuration Management	
	4.6	Anomalies and Resolutions	
	4.7	Recommendation for Certification.	25

Page No. TOC 2 of 2 Test Report No. T71352.01-01 REV. A

Page No. 1 of 25 Test Report No. T71352.01-01 REV. A

1.0 INTRODUCTION

1.1 Testing Scope

This report presents the procedures followed and the results obtained during certification testing of the Election Systems & Software (ES&S) EVS 5.0.1.0 Voting System. ES&S submitted the EVS 5.0.1.0 Voting System to Wyle Laboratories, Inc. for compliance to the United States Election Assistance Commission (EAC) 2005 Voluntary Voting Systems Guidelines (VVSG). The EVS 5.0.1.0 Voting System is a modification to the EAC certified EVS 5.0.0.0 Voting System documented by Wyle Laboratories' Test Report Number T59087.01-01, dated May 16, 2013. All testing on the modifications to the voting system was tested to the EAC 2005 VVSG.

The focus of this test campaign was to test all additions and modifications made to both the system's software and hardware, since the last certification. Wyle Laboratories performed functionality testing on the reporting enhancements to the DS200 and DS850, as listed in the TDP. Wyle Laboratories performed system integration testing and accuracy testing to verify the hardware and software changes to the DS200.

The changes to the DS200 hardware for version 1.3 include:

- New Motherboard VT6070 Mini-ITX (Replace EOL, 'End-of-Life')
- New System RAM DDR3 Ram Module (Replaced to fit new motherboard)
- New Scanner Board (Replace EOL)
- Removal of the ATX power supply (now incorporated in the motherboard)
- ECO 1281 DS200 Transport Assembly
 - Redesign spring plate (improve handling of damaged ballots)
 - o Redesign beveled Contact Image Sensor (improve handling of damaged ballots)
 - o Add the ultrasonic detect shield and grommet
 - o Redesign closing linkage
 - o Revise fit and tolerance on five sheet metal parts (improve manufacturing tolerances)
 - Right side of the transport assembly change round holes to slots to allow horizontal adjustability in stainless steel guide plates
 - Bottom front stainless steel platen add additional clearance around bushing openings to allow horizontal adjustability in stainless steel guide plates
 - Drive belt cover on the left side of transport added access holes for CIS mounting hardware
 - Bottom rear stainless steel platen add additional clearance around bushing openings to allow horizontal adjustability in stainless steel guide plates
 - Top front stainless steel platen add additional clearance around bushing openings to allow horizontal adjustability in stainless steel guide plates
- Replace CFL backlight with LED backlight (Replace EOL)
- Removable rails for attachment to ballot box (Replace built in feet)
- Battery access door
- Improve power/close switch fit
- Plastic housing change to update company logo

Page No. 2 of 25 Test Report No. T71352.01-01 REV. A

1.1 Testing Scope (Continued)

Implemented ECO 1281 (described above) on DS200 hardware version 1.2.1 to create DS200 hardware version 1.2.3. The changes to the DS200 2.7.0.0 software include:

- Print scanner board hardware type on tape
- Implemented the use of the 8-bit "Scanner ID" field to report the scanner board firmware
- Integrated ability to read and report Power Management Board firmware version
- Report motherboard version on configuration report and in log
- Modify HAL for new VIA motherboard

Changes to DS850 Datawin firmware:

- No proposed changes or modifications to the proprietary firmware
- Change increased the rising and lowering speed of the input and output trays.

There were no proposed changes or modifications to the AutoMARK or the EMS software in this test campaign; therefore, no component level testing was included for this equipment.

1.2 Objective

The objective of this system modification test program was to ensure that EVS 5.0.1.0 complied with the hardware and software requirements of the EAC 2005 VVSG. The scope and detail of the requirements tested in the certification were selected to correspond to the scope of the system detailed in the application submitted by ES&S. An in-depth examination of the system further confirmed the applicable requirements selected for compliance testing. This included the inspection and evaluation of system documentation, and the execution of functional tests to verify system performance and function under normal/abnormal conditions.

1.3 Test Report Overview

This test report consists of five main sections (including appendices):

- **Introduction:** Provides the architecture of the National Certification Test Report (hereafter referred to as Test Report); a brief overview of the testing scope of the Test Report; a list of documentation, customer information, and references applicable to the voting system hardware, software, and this test report.
- **System Identification and Overview:** Provides information about the system tested that includes the system under test, test support hardware, and specific documentation provided by the vendor used to support testing.
- **Certification Test Background**: Contains information about the certification test process and the system tested.
- **Test Findings and Recommendation:** Provides a summary of the results of the testing process.
- Appendices: Information and data supporting testing of the voting system and hardware analysis are included as appendices to this report. This includes: Notices of Anomaly, Test Setup Photographs, Hardware Test Results (FL EVS 4.5.0.0 Test Report), Technical Data Package Issues, and the "As Run" Test Plan.

Page No. 3 of 25 Test Report No. T71352.01-01 REV. A

1.0 INTRODUCTION (Continued)

1.4 Customer

Election Systems & Software, LLC 11208 John Galt Boulevard Omaha, NE 68137

1.5 References

The documents listed were utilized to perform certification testing.

- Wyle Laboratories' "National Certification Test Report for the Certification Testing of the Election Systems & Software EVS 5.0.0.0 Voting System Revision B", Test Report Number T59087.01-01, dated May 16, 2013
- Wyle Laboratories' "Hardware Compliance of the Election Systems & Software FL EVS 4.5.0.0 Voting System DS200 Hardware Version 1.3," Test Report Number T71013.01-01, dated September 18, 2013.
- Election Assistance Commission 2005 Voluntary Voting System Guidelines, Volume I, Version 1.0, "Voting System Performance Guidelines," and Volume II, Version 1.0, "National Certification Testing Guidelines," dated December 2005
- United States Federal Election Commission Voting System Standards Volume I, "Performance Standards" and Volume II, "Test Standards," dated April 2002
- Election Assistance Commission Testing and Certification Program Manual, Version 1.0, effective date January 1, 2007
- Election Assistance Commission Voting System Test Laboratory Program Manual, Version 1.0, effective date July 2008
- National Voluntary Laboratory Accreditation Program NIST Handbook 150, 2006 Edition, "NVLAP Procedures and General Requirements (NIST Handbook 150)," dated February 2006
- National Voluntary Laboratory Accreditation Program NIST Handbook 150-22, 2008 Edition, "Voting System Testing (NIST Handbook 150-22)," dated May 2008
- United States 107th Congress Help America Vote Act (HAVA) of 2002 (Public Law 107-252), dated October 2002
- Wyle Laboratories' Test Guidelines Documents: EMI-001A, "Wyle Laboratories' Test Guidelines for Performing Electromagnetic Interference (EMI) Testing," and EMI-002A, "Test Procedure for Testing and Documentation of Radiated and Conducted Emissions Performed on Commercial Products"
- Wyle Laboratories' Quality Assurance Program Manual, Current Revision
- Wyle Laboratories' Quality Program Manual, Current Revision
- ANSI/NCSL Z540-1, "Calibration Laboratories and Measuring and Test Equipment, General Requirements"
- ISO 10012-1, "Quality Assurance Requirements for Measuring Equipment"
- EAC Requests for Interpretation (listed on www.eac.gov)
- EAC Notices of Clarification (listed on www.eac.gov)

2.0 SYSTEM IDENTIFICATION AND OVERVIEW

2.1 System Overview

The ES&S EVS 5.0.1.0 Voting System is a modification EVS 5.0.0.0 Voting System. The full EVS 5.0.1.0 Voting System description can be found in Section 2.0 of Wyle Laboratories' ES&S EVS 5.0.0.0 Test Report No. T59087.01-01, dated May 16, 2013. For the ES&S EVS 5.0.1.0 Voting System, Wyle Laboratories only tested the modifications to the DS200, DS850 and their interface with the EMS. Therefore, Wyle Laboratories only documented the configuration used during testing conducted at Wyle Laboratories.

2.1.1 System Operational Concept

The operational flow and low-level system interfaces for the ES&S EVS 5.0.1.0 Voting System are illustrated in Figure 1-1.

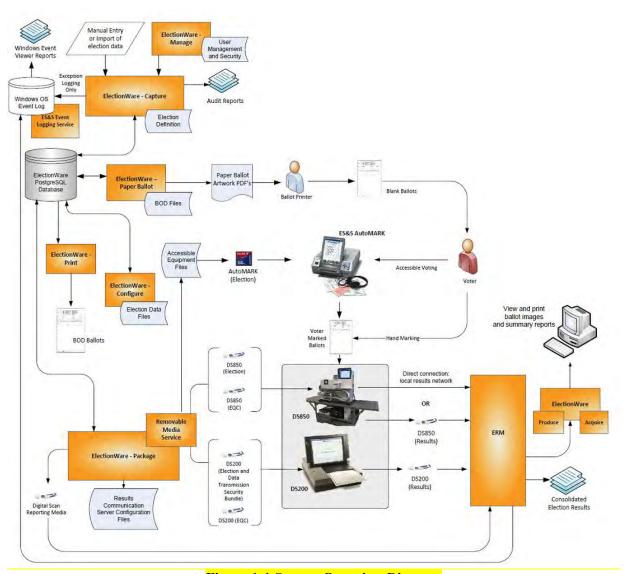


Figure 1-1 System Overview Diagram

Page No. 5 of 25 Test Report No. T71352.01-01 REV. A

2.2 System Identification

The materials required for testing of the EVS 5.0.1.0 Voting System included software, hardware, test materials, and deliverable materials (as specified in table 2-7) shipped directly to Wyle Laboratories by ES&S. The materials documented in the following sections are the materials used during Wyle Laboratories' testing of only the DS200 and its interface with the EMS and are not a complete list of materials used in the previously-certified EVS 5.0.0.0 Voting System.

2.2.1 Hardware

This subsection categorizes the equipment the manufacturer submitted for testing listed in Table 2-1. Each test element is included in the list of the equipment required for testing of that element, including system hardware, general purpose data processing and communications equipment, and any required test instrumentation.

Table 2-1 EVS 5.0.1.0 Voting System Equipment Description

Equipment	Manufactur er	Specifications	Serial Number	COTS/ Non-COTS
EMS Client Laptop	Dell Latitude E6410	Intel Core i5 CPU M580 @ 2.67 GHz 4.00 GB Installed RAM / Hard Drive Capacity 250 GB	2FD65Q1	COTS
EMS Server	Dell T710	Intel Xeon CPU E5645 @ 2.40 GHz (2 processors) 12.0 GB Installed RAM / Hard Drive Capacity 320 GB	JPZ6VR1	COTS
EMS Client Desktop	Dell OptiPlex 980	Intel Core i5 CPU 650 @ 3.20 GHz 4.0 GB Installed RAM / Hard Drive Capacity 320 GB	3TZJFQ1	COTS
Communications Server	Dell T410	Intel Xeon CPU E5504 @ 2.00 GHz 4.0 GB Installed RAM / Hard Drive Capacity 300 GB	4D6BQM1	COTS

Page No. 6 of 25 Test Report No. T71352.01-01 REV. A

2.0 SYSTEM IDENTIFICATION AND OVERVIEW (Continued)

2.2 System Identification (Continued)

2.2.1 Hardware (Continued)

Table 2-2 EVS 5.0.1.0 Build Machine Description

Equipment	Manufacturer	Specifications	Serial Number	COTS/ Non-COTS
Build 1	Dell OptiPlex 760	Processor: Intel Duo Core E8400 Wolfdale Memory: 4x1 GB, 800 MHz Ram Hard Drive Capacity: 80 GB	6D7DJG1	COTS
Build 2	Dell OptiPlex 760	Processor: Intel Duo Core E8400 Wolfdale Memory: 4.0 GB Installed Ram Hard Drive Capacity: 80 GB	6DCKJG1	COTS
Build 3	Dell Precision T3500	Processor: Intel X5650 2.66/6.4 12 MB Xeon Westmere Memory: 2.0 GB Installed Ram Hard Drive Capacity: 160 GB	15TMMN1	COTS
Build 4	Dell Precision T3500	Processor: Intel X5650 2.66/6.4 12 MB Xeon Westmere Memory: 2.0 GB Installed Ram Hard Drive Capacity: 160 GB	15TNMN1	COTS

Table 2-3 EVS 5.0.1.0 Voting System Equipment

Equipment	Description	Serial Number
AutoMARK	Voting Assist Terminal (A200)	AM0308421809
DS200 Hardware Version 1.3	Precinct Count Digital Scanner	DS0313350010
DS200 Hardware Version 1.3	Precinct Count Digital Scanner	DS0313350002
DS200 Hardware Version 1.2.3	Precinct Count Digital Scanner	DS0113360186
DS200 Hardware Version 1.2.1	Precinct Count Digital Scanner	DS0313340087
DS200 Hardware Version 1.2.1	Precinct Count Digital Scanner	ES0108340026
DS850 Hardware Version 1.0	Central Count Digital Scanner	DS8511090075
Ballot Box Hardware Version 1.2; 1.3	Plastic Box	002, 003, 004, 005
Ballot Box Hardware Version 1.2	Metal Box with Diverter	001

2.2.2 Software

The software evaluated was limited to ElectionWare, Election Reporting Manager (ERM), and the firmware build for the DS200. Only the changes incorporated since the EVS 5.0.0.0 test campaign were evaluated by Wyle Laboratories. Wyle Laboratories utilized an EMS setup with new versions of ElectionWare and ERM to load election information onto transport media and to upload election data from the DS200 to the EMS via the transport media. Wyle Laboratories did not test the EMS for any other functionality.

Page No. 7 of 25 Test Report No. T71352.01-01 REV. A

2.0 SYSTEM IDENTIFICATION AND OVERVIEW (Continued)

2.2 System Identification (Continued)

2.2.2 Software (Continued)

Table 2-4 EVS 5.0.1.0 EMS Software Platform Component Descriptions

Software Required For Testing	Software Version
ElectionWare	4.1.0.0
Election Reporting Manager (ERM)	8.6.0.0
Event Logging Service (ELS)	1.5.0.0
VAT Previewer	1.8.1.0
Removable Media Service (RMS)	1.4.0.0
DS200 Firmware	2.7.1.0
DS850 Firmware	2.4.0.0

Table 2-5 EVS 5.0.1.0 EMS COTS Software Platform Component Descriptions

Software Required For Testing	Description
Windows 7 Professional, with SP1	Original Disk
Windows Server 2008 R2, with SP1	Original Disk
Adobe Acrobat Standard version 9.0 or better	Original Disk
RM/Cobol	12.06
Microsoft Office Excel 2007 or better	Original Disk
Adobe Acrobat Standard 9.0	Original Disk
AVG AntiVirus Business Edition 2012	Original Disk & virus definition updates

2.3 System Limits

No system limits were impacted by this modification.

2.4 Test Support Materials

This subsection enumerates any and all test materials needed to perform voting system testing. The scope of testing determines the quantity of a specific material required.

Page No. 8 of 25 Test Report No. T71352.01-01 REV. A

2.0 SYSTEM IDENTIFICATION AND OVERVIEW (Continued)

2.4 Test Support Materials (Continued)

The following test materials were required to support the EVS 5.0.1.0 test campaign:

Table 2-6 Test Support Equipment

Test Material	Quantity
Paper Rolls	25 rolls total
COTS Printer	1
Security Seals	50
ES&S Pens	20
Security Sleeves	3
Security Locks	5
Transport Media (USB Flash Drives) Delkin 1 GB Delkin 4 GB	20
Delkin Devices 1 GB Compact Flash	3

2.5 Deliverable Materials

The materials listed in Table 2-7 are to be delivered as part of the EVS 5.0.1.0 Voting System to the users.

Table 2-7 Deliverable Materials for EVS 5.0.1.0 Voting System

Deliverable Material	Version	Description
ElectionWare	4.1.0.0	EMS
ERM	8.6.0.0	EMS
Event Logging Service (ELS)	1.5.0.0	EMS
VAT Previewer	1.8.1.0	EMS
Removable Media Service (RMS)	1.4.0.0	EMS
DS200	Firmware 2.7.1.0; Hardware 1.2.1, 1.2.3 and 1.3	Precinct ballot scanner
AutoMARK™	Firmware 1.8.1.0; Hardware 1.0, 1.1 and 1.3	Voter Assist Terminal
DS850	Firmware 2.4.0.0; Hardware 1.0	Central ballot scanner
OKI Printer	B430dn or B431dn	Laser Report Printer
OKI Printer	Microline 420	Dot Matrix Printer
Headphones	Avid FV 60	Stereo headphones
Voting System Overview EVS 5.0.1.0	19.0	TDP Document
ES&S DS200 System Operations Procedures Hardware version 1.2	10.1	TDP Document

Page No. 9 of 25 Test Report No. T71352.01-01 REV. A

2.0 SYSTEM IDENTIFICATION AND OVERVIEW (Continued)

2.5 Deliverable Materials (Continued)

Table 2-7 Deliverable Materials for EVS 5.0.1.0 Voting System (Continued)

Deliverable Material	Version	Description
ES&S DS200 System Operations Procedures Hardware version 1.3	1.0	TDP Document
ES&S DS850 System Operations Procedures	11.1	TDP Document
ES&S AutoMARK™ System Operations Procedures	5.0	TDP Document
ES&S ElectionWare 4.1 Vol II: Admin User's Guide	4.8	TDP Document
ES&S ElectionWare 4.1 Vol II: Define User's Guide	4.0	TDP Document
ES&S ElectionWare 4.1 Vol III: Design User's Guide	3.2	TDP Document
ES&S ElectionWare 4.1 Vol IV: Deliver User's Guide	5.6	TDP Document
ES&S ElectionWare 4.1 Vol V: Results User's Guide	1.5	TDP Document
EVS Event Logging Service System Operations Procedures	1.0	TDP Document
ES&S ERM System Operations Procedures	13.1	TDP Document
ES&S Voting System Security Specification	3.1	TDP Document
ES&S Voting System Security: Best Practices for Physically Securing ES&S Equipment	2.0	TDP Document
ES&S Hardening Procedures	4.3	TDP Document

2.6 Vendor Technical Data Package

The Technical Data Package (TDP) contains information about requirements, design, configuration management, quality assurance, and system operations. The EAC 2005 VVSG requirements state that, at a minimum, the TDP shall contain the following documentation: system configuration overview; system functionality description; system hardware specifications; software design and specifications; system test and verification specifications; system security specifications; user/system operations procedures; system maintenance procedures; personnel deployment and training requirements; configuration management plan; quality assurance program; and system change notes.

Since the EVS 5.0.1.0 Voting System is a modification to the previously certified EVS 5.0.0.0 Voting System, Table 2-8 only lists the documents in the TDP that were modified for the EVS 5.0.1.0 Voting System. For a complete list of all documents, please refer to the EVS 5.0.0.0 Voting System documented by test report number T59087.01-01 dated May 16, 2013.

Page No. 10 of 25 Test Report No. T71352.01-01 REV. A

2.0 SYSTEM IDENTIFICATION AND OVERVIEW (Continued)

2.6 Vendor Technical Data Package (Continued)

Table 2-8 ES&S EVS 5.0.1.0 Voting System TDP

EVS 5.0.1.0 TDP Documents	Version	Doc. No.	Document Code		
Voting System Overview	19.0	01-01	EVS5010_OVR00		
System Fund	tionality De	scription			
System Functionality Description	9.0	02-01	EVS5010_SFD00		
System Hardware Specification					
System Hardware Specification – DS200 hardware V 1.2	1.0	03-02	DS200HW_M_SPC_0312_HWSpec		
System Hardware Specification – DS200 hardware V 1.3	3.0	03-02	DS200HW_M_SPC_0313_HWSpec		
Software Des	Software Design and Specification				
Software Design and Specification – ERM	1.0	04-03	EVS5010_SDS00_ERM		
Software Design and Specification – DS200	1.0	04-04	EVS5010_SDS00_DS200		
Software Design and Specification – DS850	1.0	04-04	EVS5010_SDS00_DS850		
System Ope	erations Proc	cedures			
System Operations Procedures – DS200	1.0	07-09	EVS5010_SOP00_DS200		
System Ma	intenance M	lanuals			
System Maintenance Manual – DS200	1.0	08-02	EVS5010_SMM00_DS200		
System	Change No	tes			
EVS 5.0.1.0 System Change Notes	2.0	12-01	EVS5010_DOC_D_1200_ ChangeNotes		

Page No. 11 of 25 Test Report No. T71352.01-01 REV. A

3.0 TEST BACKGROUND

Wyle Laboratories is an independent testing laboratory for systems and components under harsh environments, including dynamic and climatic extremes as well as the testing of electronic voting systems. Wyle Laboratories holds the following accreditations:

- ISO-9001:2000
- NVLAP Accredited ISO 17025:2005
- EAC Accredited VSTL, NIST 150,150-22
- A2LA Accredited (Certification No.'s 845.01, 845.02, and 845.03)
- FCC Approved Contractor Test Site (Part 15, 18, 68)

3.1 General Information about the Test Process

All testing performed as part of the test effort was performed at Wyle Laboratories' Huntsville, AL, facility. Testing was limited to EVS 5.0.1.0 which includes items listed in Section 2.0 of this test report.

The strategy for evaluation of the EVS 5.0.1.0 was to review the change log, source code, and the engineering changes submitted for the modified system. Wyle Laboratories also evaluated test results from FL EVS 4.5.0.0 as well as test cases and results of any developmental testing conducted by ES&S during the pre-certification process that were provided by ES&S in their TDP. The purpose of this evaluation was to determine the scope of testing required for system certification.

3.2 Testing Scope

To evaluate the system test requirements and the scope of the test campaign, each section of the EAC 2005 VVSG was analyzed to determine the applicable tests. The EAC 2005 VVSG, Volume I Sections, along with the strategy for evaluation, are described below:

- **Section 2: Functional Requirements** The requirements in this section were tested during the FCA, utilizing test cases specially designed for the ES&S EVS 5.0.1.0 Voting System.
- Section 3: Usability and Accessibility The requirements in this section were not tested during this test campaign.
- Section 4: Hardware Requirements The requirements in this section were tested during the Florida EVS 4.5.0.0 state test campaign. The FL EVS 4.5.0.0 test campaign tested the hardware modifications to the DS200 1.3. Wyle accepts this testing and requests reuse for the EVS 5.0.1.0 test campaign. The FL EVS 4.5.0.0 Hardware Test Report Number T71013.01-01 is presented in Appendix B.
- Section 5: Software Requirements The requirements in this section were tested during source code review, TDP review, and FCA. A combination of review and functional testing was performed to insure these requirements are met.
- **Section 6: Telecommunication** The requirements in this section were not tested during this test campaign.
- **Section 7: Security Requirements** The requirements in this section were tested during source code review, FCA, and Security Tests.

Page No. 12 of 25 Test Report No. T71352.01-01 REV. A

3.0 TEST BACKGROUND (Continued)

3.2 Testing Scope (Continued)

- Section 8: Quality Assurance (QA) Requirements The QA requirements were spot checked and limited to only the changes included within this modification. The following documents were utilized during the limited review process:
 - ESSSYS M P 1000MNFQualityAssurancePlan
 - ESSSYS Q P 0100SoftwareQualityAssurance Program
- Section 9: Configuration Management (CM) Requirements The CM requirements were spot checked and limited to only the changes included within this modification. The following documents were utilized during the limited review process:
 - ESSSYS CMP P 1000 ESSCMProgram
 - ESSSYS_DOC_P_1000_TDPProgram

The EVS 5.0.1.0 Voting System is a paper-based precinct counting system; therefore, all EAC 2005 VVSG requirements pertaining to DRE's were excluded from this test campaign. Additionally, the following requirements were also excluded from the campaign:

- Volume I Section 6 (Telecommunication Requirements)
- Volume I Section 7.5.2-7.5.4 (Telecommunications and Data Transmission)
- Volume I Section 7.6 (Use of Public Communication Networks)
- Volume I Section 7.7 (Wireless Communications)
- Volume I Section 7.9 (Voter Verifiable Paper Audit Trail Requirements)

The rationale for not evaluating the EVS 5.0.1.0 Voting System to the requirements contained in the indicated sections of the EAC 2005 VVSG is described in Table 3-1.

Table 3-1 Not Applicable Requirements

EAC 2005 VVSG Volume I Section	Rationale for 'Not Applicable'		
6, 7.5.2-7.5.4	These requirements are written for use on public networks. The EVS 5.0.1.0 Voting System as configured for this certification does not use public networks.		
7.6	This section pertains to "Voting systems that transmit data over public telecommunications" The EVS 5.0.1.0 Voting System as configured for this certification does not permit transmission over public networks.		
7.7	No wireless technology is present in the EVS 5.0.1.0 Voting System.		
7.9	The EVS 5.0.1.0 Voting System is a paper based system.		

Page No. 13 of 25 Test Report No. T71352.01-01 REV. A

3.0 TEST BACKGROUND (Continued)

3.3 Wyle Quality Assurance

All work performed on this program was in accordance with Wyle Laboratories' Quality Assurance Program and Wyle Laboratories' Quality Program Manual, which conforms to the applicable portions of International Standard Organization (ISO) Guide 17025.

The Wyle Laboratories, Huntsville Facility, Quality Management System is registered in compliance with the ISO-9001:2008 International Quality Standard. Registration has been completed by SAI Global, a Division of Canadian Standards Association (CSA).

3.4 Test Equipment and Instrumentation

All instrumentation, measuring, and test equipment used in the performance of this test program was calibrated in accordance with Wyle Laboratories' Quality Assurance Program, which complies with the requirements of ANSI/NCSL 2540-1, ISO 10012-1, and ISO/IEC 17025. Standards used in performing all calibrations are traceable to the National Institute of Standards and Technology (NIST) by report number and date. When no national standards exist, the standards are traceable to international standards, or the basis for calibration is otherwise documented.

Page No. 14 of 25 Test Report No. T71352.01-01 REV. A

3.0 TEST BACKGROUND (Continued)

3.5 Terms and Abbreviations

Table 3-2 in this subsection defines all terms and abbreviations applicable to this Test Report.

Table 3-2 Terms and Abbreviations

Term	Abbr.	Definition	
Americans with	ADA	ADA is a wide-ranging civil rights law that prohibits, under certain	
Disabilities Act of 1990	ADA	circumstances, discrimination based on disability.	
Configuration	CM		
Management	Civi		
Commercial Off the Shelf	COTS	Commercial, readily available hardware or software.	
Direct Record Electronic	DRE	An electronic voting system that utilizes electronic components for the functions of ballot presentation, vote capture, vote recording, and tabulation which are logically and physically integrated into a single unit. A DRE produces a tabulation of the voting data stored in a removable memory component and in printed hardcopy.	
United States Election Assistance Commission	EAC	Commission created per the Help America Vote Act of 2002, assigned the responsibility for setting voting system standards and providing for the voluntary testing and certification of voting systems.	
Election Management System	EMS	Within the EVS system, the EMS is ElectionWare in addition with ERM.	
Election Results Manager	ERM	A component of the EMS that is used for results gathering and reporting.	
Equipment Under Test	EUT		
Help America Vote Act	HAVA	Act created by United States Congress in 2002.	
National Institute of Standards and Technology	NIST	Government organization created to promote U.S. innovation and industrial competitiveness by advancing measurement science, standards, and technology in ways that enhances economic security and improves our quality of life.	
Physical Configuration Audit	PCA	Review by accredited test laboratory to compare voting system component submitted for certification testing to the manufacturer's technical documentation, and confirmation the documentation meets national certification requirements. A witnessed build of the executable system apperformed to ensure the certified release is built from tested components.	
Quality Assurance	QA		
Specimen Under Test	SUT		
Technical Data Package	TDP	Manufacturer documentation related to the voting system required to be submitted as a precondition of certification testing.	
Uninterruptible Power Supply	UPS		
Voluntary Voting	EAC 2005	Published by the EAC, the third iteration of national level voting system	
System Guidelines	VVSG	standards.	
Wyle Operating Procedure	WoP	Wyle Test Method or Test Procedure	
Functional Configuration Audit	FCA	Exhaustive verification of every system function and combination of functions cited in the manufacturer's documentation.	
Secure File Transfer Protocol	SFTP	A network protocol that provides file access, files transfer, and file management functionality over any reliable data stream.	

Page No. 15 of 25 Test Report No. T71352.01-01 REV. A

4.0 TEST PROCEDURES AND RESULTS

4.1 Source Code Review

As part of the testing activities, the ES&S EVS 5.0.1.0 Voting System received a 100% source code review to the EAC 2005 VVSG coding standards and the manufacturer supplied coding standards. The manufacturer supplied coding standards (ESSSYS_D_D_0100_Coding Standards) can be found within the vendor provided TDP. The review was conducted per the guideline described in the following paragraph.

As the updated source code was received, a SHA1 hash value was created for each source code file. The source code team then conducted a visual scan of every line of modified source code. This was done to identify any violation of EAC 2005 VVSG coding standards or manufacturer supplied coding standards. The COTS tools utilized by the source code group were Beyond Compare and Crimson Editor. Each identified violation was then recorded by making notes of the standards violation along with directory name, file name, and line number.

Summary Findings

Two header revision history standards violations were identified and sent to ES&S for resolution. ES&S then corrected the standards violations and re-submitted the source code for re-review. No additional standards violations were identified during the re-review. The Notice of Anomaly (NOA No. 2) documenting that source code discrepancies were found is included in Appendix C of this report. Tables 4-1 and 4-2 below provide the discrepancies and count identified during the entire review process:

Table 4-1 Source Code Discrepancies by type

Header Revision History		<mark>2</mark>
	Total:	<mark>2</mark>

Table 4-2 Source Code Review Breakdown

Source Code Component and Utilities	*Number of Reviews	*Number of Discrepancies
DS200	2	2
DS850	0	0
ElectionWare	0	0
ERM	0	0
LogMonitor	0	0

^{*}The number of reviews include both initial submissions and subsequent reviews which may include clean versions of code where no discrepancies were identified.

Page No. 16 of 25 Test Report No. T71352.01-01 REV. A

4.0 TEST PROCEDURES AND RESULTS (Continued)

4.2 Trusted Build

A Trusted Build of the software was created using ES&S's trusted build documents. The "Trusted Builds" were performed by completing the following tasks in the order listed:

- Clear hard drive of existing data
- Retrieve the compliant source code
- Retrieve the installation media for OS, compilers, and build software
- Construct the build environment
- Create digital signatures of the pre-source build environment
- Create a disk image of the pre-source build environment
- Load the compliant source code into the build environment
- Create a digital signature of the post-source build environment
- Create a disk image of the post-source build environment
- Build the executable code
- Create the installation media
- Create a digital signature of the final build environment
- Create a disk image of the final build environment
- Create a digital signature of the installation media
- Install executable code onto the hardware and validate the software/firmware
- Deliver source code with digital signature, disk image of pre-build environment with digital signatures, disk image of post-build environment with digital signatures, executable code with digital signatures, and installation media to the EAC Repository

The "Trusted Builds" for the ES&S EVS 5.0.1.0 include source code, data, and script files, in clear text form. The builds also include COTS software on commercially available media, COTS software downloaded by the VSTL, COTS software verified by SHA1 from the software supplier, and picture and sound files in binary format provided by ES&S. The first step of the process was to clean the hard drives by writing data to every sector of the hard drive, so the drive is cleared of existing data. The designated operating system was then loaded and the applications from the VSTL-reviewed source along with the VSTL verified COTS software was built. The final step was installing the applications on the hardware.

Summary Findings

Wyle Laboratories performed Trusted Builds for each system component of EVS 5.0.1.0 on December 20, 2013. A Technical Representative was present for each of the Witnessed Builds. The outputs from the Witness Builds have been supplied to the EAC as part of the certification effort.

Page No. 17 of 25 Test Report No. T71352.01-01 REV. A

4.3 Technical Data Package (TDP) Review

The ES&S, Unity 5.0.1.0 Technical Data Package was reviewed to the 2005 VVSG. This review was performed as part of the testing activities. The TDP review included only the documents that support the scope of certification for this testing campaign.

The TDP contains information about requirements, design, configuration management, quality assurance, and system operations. The EAC requirements state that, at a minimum, the TDP shall contain the following documentation: system configuration overview; system functionality description; system hardware specifications; software design and specifications; system test and verification specifications; system security specifications; user/system operations procedures; system maintenance procedures; personnel deployment and training requirements; configuration management plan; quality assurance program; and system change notes.

The TDP documents were reviewed for accuracy, completeness, and compliance to the VVSG. The TDP documentation served as the basis for design and development of the functional tests.

Summary Findings

The review results were recorded in a worksheet that provided the pass/fail compliance to each applicable VVSG requirement. There were 9 discrepancies reported to ES&S and internally tracked by Wyle as test exceptions until verified that the applicable documents had been corrected. ES&S corrected nonconformance observations and resubmitted the associated documents for review. This process continued until the TDP complied with TDP Standards.

A summary of the TDP issues encountered is provided below:

- Some descriptive information included was inconsistent with descriptions in other TDP documents.
- Some documents included functionality that was not supported in the voting system.
- Some of the individual user guides included information which conflicted with the actual information encountered when verified during the testing process.
- Missing manufacturer test documentation that describes the testing performed on the modifications.

All noted TDP issues were resolved prior to the conclusion of the review process. The Technical Data Package Review Report that summarizes the 9 discrepancies noted is included in Appendix D of this report. The Notice of Anomaly (NOA No. 1) documenting that TDP discrepancies were found is included in Appendix C of this report.

Page No. 18 of 25 Test Report No. T71352.01-01 REV. A

4.0 TEST PROCEDURES AND RESULTS (Continued)

4.4 Hardware Testing

EVS 5.0.1.0 is a paper-ballot based optical scan voting system. EVS 5.0.1.0 system consists of five major components: ElectionWare, ERM, DS200 precinct scanner, DS850 central count scanner, and AutoMARK. EVS 5.0.1.0 is comprised of two proprietary pieces of hardware; DS200 and DS850. Wyle Laboratories determined that the COTS PCs and laptops are not subject to hardware testing per the EAC 2005 VVSG. The provided PCs and laptops documented in Section 3 Materials Required For Testing all contained CE, UL, and FCC labeling.

DS200 hardware 1.3 – Wyle Laboratories previously performed testing to the EAC 2005 VVSG during the state testing campaign for FL EVS 4.5.0.0 (Wyle Test Report No. T71013.01-01). All hardware testing as noted in table 4-1 was accepted for reuse based on the findings of the evaluation.

Table 4-1 Hardware Test Examination Results

Test/EAC 2005 VVSG Section	Procedure/Description	EVS 5.0.1.0 Voting System Component DS200 1.3
Electromagnetic Radiation/4.1.2.9	FCC Part 15 Class B for both radiated and conducted emissions	Accept EVS 4.5.0.0
Low Temperature/4.1.2.14	MIL-STD-810D minimum temperature shall be -4°F	Accept EVS 4.5.0.0
Vibration/4.1.2.14	MIL-STD-810D, Method 514.3 physical shock and vibration during handling and transport	Accept EVS 4.5.0.0
Lightning Surge/4.1.2.7	IEC 61000-4-5 (1995-02)	Accept EVS 4.5.0.0
High Temperature/4.1.2.14	MIL-STD-810D, Method 501.2 maximum temperature shall be 140°F	Accept EVS 4.5.0.0
Bench Handling	MIL-STD-810D, Method 516.3 Procedure VI six 4" drops on each edge totaling 24 drops	Accept EVS 4.5.0.0
Electrical Fast Transient/4.1.2.6	IEC 61000-4-4 (2004)	Accept EVS 4.5.0.0
Humidity Test/4.1.2.14	MIL-STD-810D, Method 501.2 ten 24 hour humidity cycles	Accept EVS 4.5.0.0
Electrostatic Disruption/4.1.2.8	IEC 61000-4-2 (1995-01) 15kV air discharge and 8kV contact discharge	Accept EVS 4.5.0.0
Electromagnetic Susceptibility/4.1.2.10	IEC 61000-4-3 (2006) electromagnetic field of 10V/m modulated by a 1kHZ, 80% AM modulation at 80MHz to 1000MHz frequency	Accept EVS 4.5.0.0
Conducted RF Immunity/4.1.2.11	IEC 61000-4-6 (1996-04) conducted radio frequency energy	Accept EVS 4.5.0.0
Magnetic Fields Immunity/4.1.2.12 IEC 61000-4-8 (1993-06) AC magnetic fields of 30 A/m at 60Hz		Accept EVS 4.5.0.0
Electrical Power Disturbance/4.1.2.5	rical Power Disturbance/4.1.2.5 IEC 61000-4-11 (1994-06) power surges and dips	
Temperature/Power Variation/4.1.2.13	MIL-STD-810D, Method 502.2 and Method 501.2 163 hours at 50°F to 95°F	Accept EVS 4.5.0.0
Safety/4.3.8	UL 60950-1 product safety review	Accept EVS 4.5.0.0

Page No. 19 of 25 Test Report No. T71352.01-01 REV. A

4.0 TEST PROCEDURES AND RESULTS (Continued)

4.4.1 Electrical Supply Testing

Electrical Supply Testing was performed in accordance with Section 4.1.2.4 of Volume I of the VVSG. This test was performed to ensure that the DS200 will continue to provide the capability for any voter who is voting at the time of a failure of the main power supply external to the voting system to complete the casting of a ballot. Additionally, it is required that the voting system perform a successful shutdown without loss or degradation of the voting and audit data, and allow voters to resume voting once the voting system has reverted to back-up power.

To perform the test, the EUT was configured as for normal operation. The EUT was then operated as designed for fifteen minutes prior to the removal of the AC input power. Once AC power was interrupted, the DS200 was continuously operated for a minimum period of two hours until backup power was exhausted. Following the exhaustion of backup power, the AC power was restored and the system was operated for an additional fifteen minutes.

Summary Findings

The DS200 successfully completed the requirements of the Electrical Supply Test.

4.4.2 Maintainability

Maintainability Testing was performed in accordance with Section 4.7.2 of Volume II of the VVSG. This test was performed to evaluate the ease with which preventive and corrective maintenance actions can be performed based on the design characteristics of equipment and software and the processes the vendor and election officials have in place for preventing failures and for reacting to failures. It includes the ability of equipment and software to self-diagnose problems and make non-technical election workers aware of a problem and addresses all scheduled and unscheduled events which are performed to determine operational status and make component adjustments or repairs. The DS200 was evaluated with the appropriate vendor documentation, and maintainability was determined based on the presence of specific physical attributes that aid system maintenance activities, and the ease with which system maintenance tasks were able to be performed.

Summary Findings

The DS200 successfully completed the requirements of the Maintainability Test.

4.5 System Level Testing

System Level Testing was performed to evaluate the integrated operation of the voting system hardware and software. The suite of tests that comprise the System level Testing includes: System Integration Test, Security Test, Usability and Accessibility Tests, Data Accuracy, as well as the Physical and Functional Configuration Audits.

Page No. 20 of 25 Test Report No. T71352.01-01 REV. A

4.0 TEST PROCEDURES AND RESULTS (Continued)

4.5 System Level Testing (Continued)

4.5.1 System Integration Test

An overview of the suite of tests performed during System Level Testing is provided in the following paragraphs, along with the summary findings of each test.

System Integration Testing was performed to test all system hardware, software, and peripherals. System Integration Testing focused on the complete system including all proprietary software, proprietary hardware, proprietary peripherals, COTS software, COTS hardware, and COTS peripherals configured as a precinct count unit as described in the ES&S-submitted TDP for the EVS 5.0.1.0 Voting System. To perform the System Integration Testing, Wyle Laboratories developed specific procedures and test cases designed to test the system as a whole. These procedures demonstrated compliance of the EVS 5.0.1.0 Voting System, to Sections 2, 3, 4, 5, and 6 of Volume I of the VVSG.

The six election definitions exercised during the System Integration Testing are listed below:

- GEN-01
- GEN-02
- GEN-03
- PRIM-01
- PRIM-02
- PRIM-03

Summary Findings

Through System Integration Testing, it was demonstrated that the system performed as documented with all components performing their intended functions.

4.5.2 Security

EVS 5.0.1.0 was subjected to Security Testing in accordance with the requirements of Section 7.0 of Volume I and Section 6.4 of Volume II of the VVSG. The purpose of the Security Test was to verify that the modifications to the EVS 5.0.1.0 did not compromise the security of the DS200 or the ballot box. All other previously certified components of the EVS 5.0.1.0 system were unmodified and therefore accepted for the current test campaign.

Summary Findings

The security tie straps/tamper evident seals and their documented installation were analyzed and found to be adequate. Wyle has determined the EVS 5.0.1.0 Voting System to be compliant with the security requirements of the EAC 2005 VVSG.

Page No. 21 of 25 Test Report No. T71352.01-01 REV. A

4.0 TEST PROCEDURES AND RESULTS (Continued)

4.5 System Level Testing (Continued)

4.5.3 Accuracy Test

Per the VVSG Vol. II Section 4.7.1.1, "As indicated in Volume I, Section 4, data accuracy is defined in terms of ballot position error rate." This rate applies to the voting functions and supporting equipment that capture, record, store, consolidate, and report the selections (or absence thereof) made by the voter for each ballot position. To meet the requirements of this test, the voting system must be subjected to the casting of a large number of ballots to verify vote recording accuracy, i.e. at least 1,549,703 ballot positions correctly read and recorded. Wyle determined the DS200 (versions 1.2.3, and 1.3) required an accuracy test based on the software/hardware changes made to each of the components.

Table 4-2 shows the breakdown of how many ballots of the specified ballot size were scanned during the accuracy test.

Total Ballot No. of No. Vendor No. No. Ballot No. of No. of times Size **Ballots Pre-printed** Machines Ballot Hand **Positions** Voted per Marked per Ballot in Test Machine **Positions** 11 inch 100 30 70 392 3 235,200 14 inch 100 30 70 512 3 2 307,200 70 3 2 17 inch 100 30 640 384,000 100 30 70 720 3 3 19 inch 648,000 N/A 3 N/A **Total** 400 120 280 1,574,400

Table 4-2 EVS 5.0.1.0 Accuracy Test DS200

Summary Findings

The DS200 successfully met the requirements of the Data Accuracy Test by scanning and processing at least 1,549,703 ballot positions. No anomalies were noted during the performance of the Accuracy test.

Page No. 22 of 25 Test Report No. T71352.01-01 REV. A

4.0 TEST PROCEDURES AND RESULTS (Continued)

4.5 System Level Testing (Continued)

4.5.4 Physical Configuration Audit

A Physical Configuration Audit (PCA) of the EVS 5.0.1.0 Voting System was performed in accordance with Section 6.6 of Volume II of the VVSG. The PCA compares the voting system components submitted for certification with the vendor's technical documentation and confirms that the documentation submitted meets the requirements of the Guidelines. The PCA included the following activities:

- Establishing a configuration baseline of software and hardware to be tested; confirm whether manufacturer's documentation is sufficient for the user to install, validate, operate, and maintain the voting system,
- Verifying software conforms to the manufacturer's specifications; inspect all records of manufacturer's release control system; if changes have been made to the baseline version, verify manufacturer's engineering and test data are for the software version submitted for certification,
- Reviewing drawings, specifications, technical data, and test data associated with system hardware, and to establish system baseline,
- Reviewing manufacturer's documents of user acceptance test procedures and data against system's functional specifications; resolve any discrepancy or inadequacy in manufacturer's plan or data prior to beginning system integration functional and performance tests,
- Subsequent changes to baseline software configuration made during testing, as well as system hardware changes that may produce a change in software operation are subject to re-examination

The PCA performed on the EVS 5.0.1.0 Voting System consisted of inspecting the DS200 firmware/software and the TDP used in the EVS 5.0.1.0 Voting System for DS200 hardware revision 1.2.3. The PCA for DS200 hardware revision 1.3 was performed during the FL EVS 4.5.0.0 test campaign. Please refer to Appendix C (FL EVS 4.5.0.0 Hardware Test Report T71013.01-01) for additional information.

Summary Findings

A limited PCA was performed to baseline the system's hardware and software components that were used during the test campaign. Only the modifications to the system were examined. No discrepancies were noted during the PCA.

Page No. 23 of 25 Test Report No. T71352.01-01 REV. A

4.0 TEST PROCEDURES AND RESULTS (Continued)

4.5 System Level Testing (Continued)

4.5.5 Functional Configuration Audit

An abbreviated Functional Configuration Audit (FCA) was performed on the ES&S EVS 5.0.1.0 Voting System in accordance with Section 6.7 of Volume II of the VVSG. The purpose of the FCA was to verify the modifications to the DS200 and the EMS performed as documented in the ES&S-supplied technical documentation and validate that the modifications meet the requirements of the EAC 2005 VVSG.

To perform the FCA, the EVS 5.0.1.0 Voting System was subjected to a series of tests to test all modifications to the certified system and retest areas that may have been affected by the modification to ensure that those areas continued to function properly. The modification included:

- Functional change to update print results report candidates in rotation order to match ballot layout.
- Print scanner board hardware type on tape
- Implemented the use of the 8-bit "Scanner ID" field to report the scanner board firmware
- Integrated ability to read and report Power Management Board firmware version
- Report motherboard version on configuration report and in log

Testing was performed on the DS200 for hardware Version 1.2.3 (ECO 1281) to verify the modifications functioned properly.

Testing was also performed on the DS850 for the Datawin COTS firmware updates to verify the modifications functioned properly.

Summary Findings

A Functional Configuration Audit of the DS200, DS850, and the EMS was performed to verify that the modification and added functionality operated as described in the system's technical documentation. The voting system successfully met the requirements of the 2005 VVSG.

4.5.6 Usability and Accessibility

The EVS 5.0.1.0 Voting System was subjected to Usability and Accessibility Tests in accordance with Volume I, Section 3 of the EAC 2005 VVSG. The purpose of this testing was to assess the modified DS200 conforms to the usability and accessibility requirements in the EAC 2005 VVSG. Conformance to these requirements should result in quality interaction between the voter and the voting system and the effectiveness with which the system provides a comfortable and efficient voting session that provides confidence to the voter that their votes are cast correctly.

The Usability and Accessibility requirements set forth by the VVSG and the Help America Vote Act (HAVA) ensure that all eligible voters are provided the ability to vote without discrimination regardless of any disabilities. As stated in the VVSG, to meet the requirements of the Usability and Accessibility Test, the voting system shall: conform to the specified usability requirements of Volume I, Section 3.1; provide the capabilities required by Volume I, Section 3.2; and operate consistently with vendor specifications and documentation.

Page No. 24 of 25 Test Report No. T71352.01-01 REV. A

4.0 TEST PROCEDURES AND RESULTS (Continued)

4.5 System Level Testing (Continued)

4.5.6 Usability and Accessibility (Continued)

Summary Findings

The DS200 successfully completed the requirements of the Usability and Accessibility Test.

4.5.7 Quality Assurance and Configuration Management

A limited QA/CM review was performed on all applicable system components to verify that the submitted modifications follow ES&S documented QA/CM process. This review concentrated on Functional Configuration Audit, Configuration Identification, Release Process and Quality Conformance Inspection as these are the areas impacted by modifications.

Summary Findings

EVS 5.0.1.0 successfully met the requirements of the Quality Assurance and Configuration Management review.

4.6 Anomalies and Resolutions

A total of two Notices of Anomaly were issued throughout the test campaign upon occurrence of a verified failure, an unexpected test result, or any significant unsatisfactory condition. All anomalies encountered during testing were successfully resolved and retested without error prior to test completion. The Notices of Anomaly generated during testing are presented in their entirety in Appendix C and are summarized below along with their resolution.

Notice of Anomaly No. 1: TDP Review

Review of the submitted documentation revealed discrepancies between the TDP and the EAC 2005 VVSG requirements. Each noted discrepancy was documented in detail in the Wyle Laboratories generated TDP issues matrix that is on file as raw data.

Resolution to Anomaly No. 1:

EVS 5.0.1.0 is a Modification of a previously certified system. As such the TDP was only reviewed where modified or where impacted by system modification. ES&S corrected each nonconformance observation and resubmitted the associated documents for review. This process continued until the TDP complied with all applicable requirements.

Notice of Anomaly No. 2: Source Code Review

Review of the submitted source code comprising the EVS 5.0.1.0 Voting System revealed deviations from the 2005 VVSG.

Resolution to Anomaly No. 2:

Upon completion of the review for each source code submission, a technical summary report of all identified standards violations was sent to ES&S for resolution. ES&S then corrected the reported discrepancies and re-submitted the source code for re-review. All discrepancies were resolved by ES&S before the conclusion of the test campaign.

Page No. 25 of 25 Test Report No. T71352.01-01 REV. A

4.0 TEST PROCEDURES AND RESULTS (Continued)

4.5 System Level Testing (Continued)

4.7 Recommendation for Certification

Wyle Laboratories concludes that EVS 5.0.1.0, submitted by ES&S, meets all applicable requirements for certification as set forth in the Election Assistance Commission (EAC) 2005 Voluntary Voting Systems Guidelines, Version 1.0, as well as passes all additional tests performed at Wyle Laboratories' discretion. As such, Wyle Laboratories recommends that the EAC grant the ES&S EVS 5.0.1.0, certification to the VVSG.

This test report is valid only for the system identified in Section 2.0 of this report. Any changes, revisions, or corrections made to the system after this evaluation shall be submitted to the EAC to determine if the modified system requires a new application, or can be submitted as a modified system. The scope of testing required will be determined based upon the degree of modification.

Due to the varying requirements of individual jurisdictions, it is recommended by the EAC 2005 VVSG that local jurisdictions perform pre-election logic and accuracy tests on all systems prior to their use in an election within their jurisdiction.

Page No. A-1 of 5 Test Report No. T71352.01-01 REV. A

APPENDIX A PHOTOGRAPHS



Photograph No. 1 ES&S EVS 5.0.1.0 Functional Test Setup



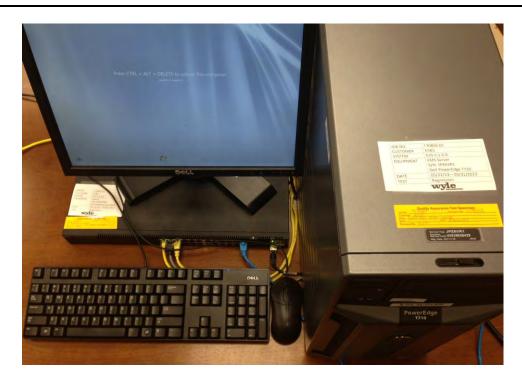
Photograph No. 2 ES&S EVS 5.0.1.0 Accuracy Test Setup



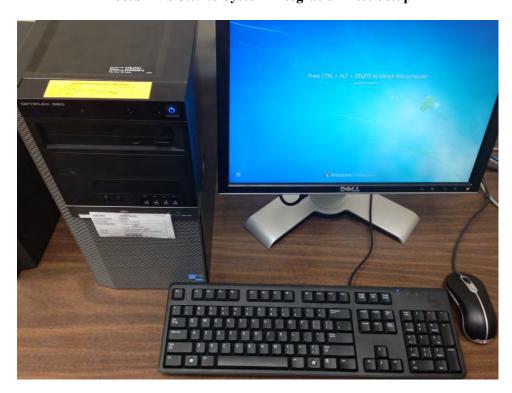
Photograph No. 3 ES&S EVS 5.0.1.0 System Integration Test Setup



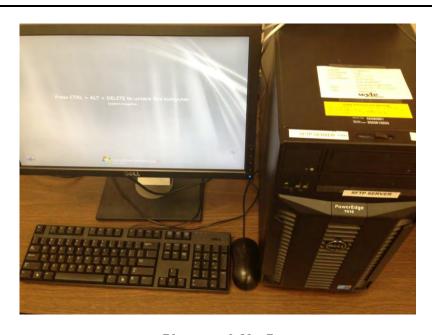
Photograph No. 4 ES&S EVS 5.0.1.0 System Integration Test Setup



Photograph No. 5 ES&S EVS 5.0.1.0 System Integration Test Setup



Photograph No. 6 ES&S EVS 5.0.1.0 System Integration Test Setup



Photograph No. 7 ES&S EVS 5.0.1.0 System Integration Test Setup



Photograph No. 8 ES&S EVS 5.0.1.0 Electrical Supply Test

Page No. B-1 of 126 Test Report No. T71352.01-01 REV. A

	APPENDIX B
FL	EVS 4.5.0.0 HARDWARE TEST REPORT T71013.01-01

Page No. B-2 of 126 Test Report No. T71352.01-01 REV. A



Wyle Laboratories, Inc. 7800 Highway 20 West Huntsville, Alabama 35806 Phone (256) 837-4411 • Fax (256) 721-0144 www.wyle.com

TEST REPORT

REPORT NO.:	T71013.01-01
WYLE JOB NO	D.:T71013.01
CLIENT P.O.	NO.: ES&S-MSA-TA029
CONTRACT:	N/A
TOTAL PAGE	S (INCLUDING COVER): 125
DATE:	September 18, 2013

HARDWARE COMPLIANCE TESTING
OF THE
ELECTION SYSTEMS & SOFTWARE
FL EVS 4.5.0.0 VOTING SYSTEM
DS200 HARDWARE VERSION 1.3

for

Election Systems & Software, LLC 11208 John Galt Boulevard Omaha, NE 68137

STATE OF ALABAMA COUNTY OF MADISON Robert R. Bridges, Director being daily sworm, deposes and says. The information contained in this report is the result of complete and carefully conducted testing and is in the best of his knowledge true and correct in all respects.	Wyle shall have no liability for damages of any kind to person or property, including spector consequential damages, rendring from Wyle's providing the services covered by the report PREPARED BY: Ryan D. Chambers Project Engineer APPROVED BY: Frank Padilla, Voting Systems Manager Date
SUBSCRIBED and sworn to before me this. 18 day of SLPT 20 13	WYLE Q. A.: Boyld Mono 9/12/13 Fig. Raul Tercenc, Q. A. Manager Date
Notary Public in and for the State of Alabama at Large My €outtressaron expans	NVLAP LAB CODE 2007/140 NAC LAB CODE 2007/140
COPYRIGHT IN WYLE LABORATURES. THE RELET TO REPRODUCE, CUPY, EXHERE, IN OTHERWISE WITLE LABORATURES IS PROBERTED. THE RECEPTANCE OF A PERSUASE ORDER IN CONSICTION W	CUILLEE ANY OF THE MATERIAL CONTAINED HEREIN WITHOUT THE EXTRESS, HOUR PERMISSION HATTHE MATERIAL CONTAINED HEREIN SHALL BE DUNVALENT TO EXPRESS HIDE POINTSSION.

Page No. B-3 of 126 Test Report No. T71352.01-01 REV. A

Page No. TOC 1 of 2 Test Report No. T71013.01-01

Revisions Revisions PAGE OR PARAGRAPH PAGE OR PARAGRAPH		Revisions	REVISION REPORT NO DATE	Original Release T71013.01-01 September 18, 2013
			IPTION OF CHANGES	

REV	DATE	PAGE OR PARAGRAPH AFFECTED	DESCRIPTION OF CHANGES
:====	9-12-12	Entire Document	Original Release
	,		

TABLE OF CONTENTS

Page No.

Page No. B-4 of 126 Test Report No. T71352.01-01 REV. A

Page No. TOC 2 of 2 Test Report No. T71013.01-01

1.0	INTE	RODUCTION	1
	1.1	Scope	1
	1.2	Objective	
	1.3	Test Report Overview	
	1.4	Customer	
	1.5	References	
2.0	SYST	TEM IDENTIFICATION AND OVERVIEW	2
	2.1	System Overview	2
	2.2	System Identification	3
	2.2	2.2.1 Hardware	
		2.2.2 Software	
	2.3	Test Support Materials	
	2.4	Vendor Technical Data Package	
3.0	TEST	F BACKGROUND	5
	3.1	General Information about the Test Process	
	3.2	Wyle Quality Assurance	
	3.3	Test Equipment and Instrumentation	5
	3.4	Terms and Abbreviations	6
4.0	TEST	FINDINGS AND RECOMMENDATIONS	6
	4.1	System Level Baseline	6
	77.0	4.1.1 Physical Configuration Audit Results	7
	4.2	Technical Data Package Results	7
	4.3	Hardware Testing	
	4.4	Environmental Tests	
	T.CT	4.4.1 Non-Operating Environmental Tests	
		4.4.2 Operating Environmental Tests	
	4.5	Electrical Tests.	
	4.5	4.5.1 Electrical Power Disturbance	
		4.5.3 Electrostatic Disruption.	
		4.5.4 Electromagnetic Susceptibility	
		4.5.5 Electrical Fast Transients	19
		4.5.6 Lightning Surge	19
		4.5.7 Conducted RF Immunity	20
		4.5.8 Magnetic Fields Immunity	
		4.5.9 Product Safety Review	
	4.6	Anomalies and Resolutions	
	4.7	Test Summary and Results	23

Page No. B-5 of 126 Test Report No. T71352.01-01 REV. A

Page No. TOC 3 of 2 Test Report No. T71013.01-01

TABLE OF CONTENTS (continued)

<u>Pag</u>	e No.
<u>ATTACHMENTS</u>	
TTACHMENT A – NOTICES OF ANOMALY	A-1
TTACHMENT B – PHOTOGRAPHS	B-1
TTACHMENT C - NON-OPERATING ENVIRONMENTAL TEST DATA	. C-1
TTACHMENT D - ELECTRICAL TEST DATA	D-1
TTACHMENT E -OPERATING ENVIRONMENTAL TEST DATA	E-1
TTACHMENT F – PRODUCT SAFETY CERTIFICATE OF CONFORMANCE	F-1
TTACHMENT G – INSTRUMENTATION EQUIPMENT SHEETS	. G-1

Page No. B-6 of 126 Test Report No. T71352.01-01 REV. A

Page No. 1 of 23 Test Report No. T71013.01-01

1.0 INTRODUCTION

1.1 Scope

This report documents the test procedures followed and the results obtained from the Environmental and Electrical Testing performed on the Florida Election Voting System (FL EVS) 4.5.0.0 for Election Systems & Software (ES&S). Upon receipt by Wyle Laboratories, the systems were inspected and subjected to a Physical Configuration Audit (PCA). All testing was performed at Wyle Laboratories' Huntsville, Alabama, Test Facility.

1.2 Objective

The ES&S FL EVS 4.5.0.0 Voting System was tested in reference to the United States Federal Election Commission (FEC) 2002 Voting System Standards (VSS) and all applicable EAC 2005 Voluntary Voting Systems Guidelines (VVSG).

1.3. Test Report Overview

This test report consists of four main sections and attachments:

- 1.0 Introduction Provides the architecture of the National Certification Test Report (hereafter referred to
 as Test Report); a brief overview of the testing scope of the Test Report; a list of documentation, customer
 information, and references applicable to the voting system hardware, software, and this test report.
- 2.0 System Identification and Overview Provides information about the equipment tested.
- 3.0 Test Background Contains information about the certification test process and a list of terms and nomenclature pertinent to the Test Report and system tested.
- 4.0 Test Procedures and Results Provides a summary of the results of the testing process.
- Attachments Information supporting reviews and testing of the voting system are included as attachments to this report.

1.4 Customer

Election Systems & Software, LLC 11208 John Galt Boulevard Omaha, NE 68137

(The remainder of this page intentionally left blank)

Page No. B-7 of 126 Test Report No. T71352.01-01 REV. A

Page No. 2 of 23 Test Report No. T71013.01-01

1.0 INTRODUCTION (Continued)

1.5 References

The documents listed were utilized to perform certification testing.

- Election Assistance Commission 2005 Voluntary Voting System Guidelines, Volume I, Version 1.0, "Voting System Performance Guidelines," and Volume II, Version 1.0, "National Certification Testing Guidelines," dated December 2005
- United States Federal Election Commission Voting System Standards Volume I, "Performance Standards" and Volume II, "Test Standards" dated April 2002
- Election Assistance Commission Testing and Certification Program Manual, Version 1.0, effective date January 1, 2007
- Election Assistance Commission Voting System Test Laboratory Program Manual, Version 1.0, effective date July 2008
- Florida Voting System Standards, Form DS-DE 101, 1-12-05
- National Voluntary Laboratory Accreditation Program NIST Handbook 150, 2006 Edition, "NVLAP Procedures and General Requirements (NIST Handbook 150)," dated February 2006.
- National Voluntary Laboratory Accreditation Program NIST Handbook 150-22, 2008 Edition, "Voting System Testing (NIST Handbook 150-22)," dated May 2008
- United States 107th Congress Help America Vote Act (HAVA) of 2002 (Public Law 107-252), dated October 2002
- Wyle Laboratories' Test Guidelines Documents: EMI-001A, "Wyle Laboratories' Test Guidelines for Performing Electromagnetic Interference (EMI) Testing," and EMI-002A, "Test Procedure for Testing and Documentation of Radiated and Conducted Emissions Performed on Commercial Products"
- Wyle Laboratories' Quality Assurance Program Manual, Revision 5
- ANSI/NCSL Z540-1, "Calibration Laboratories and Measuring and Test Equipment, General Requirements"
- ISO 10012-1, "Quality Assurance Requirements for Measuring Equipment"
- EAC Requests for Interpretation (listed on <u>www.eac.gov</u>)
- · EAC Notices of Clarification (listed on www.eac.gov)

Page No. B-8 of 126 Test Report No. T71352.01-01 REV. A

Page No. 3 of 23 Test Report No. T71013.01-01

2.0 SYSTEM IDENTIFICATION AND OVERVIEW

2.1 System Overview

The ES&S FL EVS 4.5.0.0 Voting System is a new system that contains a newly configured DS200 hardware version 1.3. The new DS200 tabulator configuration consists of a new mother board, scanner board, redesigned transport path, and a removable battery access panel. Based on the upgrades and modifications to the DS200 a full hardware testing suite was performed at Wyle. For the ES&S FL EVS 4.5.0.0 Voting System, Wyle subjected the DS200 to: non-operating environmental tests, operating environmental tests and Electromagnetic Compatibility (EMC) tests. The ElectionWare EMS was only utilized to generate election media and verify results. Wyle only documented the configuration used during testing conducted at Wyle.

2.2 System Identification

The materials required for testing of the ES&S FL EVS 4.5.0.0 Voting System included software, hardware, test materials, and deliverable materials shipped directly to Wyle by ES&S. The materials documented in the following sections are the materials used during Wyle's testing of only the DS200 and the interface with the EMS.

2.2.1 Hardware

This subsection categorizes the equipment the manufacturer submitted for testing and is listed in Table 2-1. Each test element is included in the list of the equipment required for testing of that element, including system hardware, general purpose data processing and communications equipment, and any required test instrumentation.

Table 2-1 ES&S FL EVS 4.5.0.0 Test Equ	lipment
--	---------

Equipment	Description	Serial Numbers DS0313350006 (ENV) DS0313350010 (ENV) DS0313350009 (EMI)	
DS200 (Hardware Revision 1.3)	Precinct Count Digital Scanner		
Ballot Box	Plastic Ballot Box/Plastic Transport Case	T71013-BB-002	
Ballot Box	Hard Vinyl Transport Case	T71013-BB-003	
Ballot Box	Metal Box with Electromechanical Diverter	T71013-BB-001	
Dell Latitude Laptop	CPU: Intel Core i5-2540M 2.60Ghz RAM: 4.00 GB HDD: 250 GB – ST250LT007-9ZV14C OS: Windows 7 Professional SP1 – 64 bit	39CMJS1	
Transport Media/ Memory Device/ USB Flash Drive	Approved Manufacturer List: Kingston SanDisk Delkin Approved Capacity List: 512 MB 1 GB 2 GB 4 GB 8GB	Wyle-assigned: TM-XXX*	
Compact Flash Card/ CF Card	Approved Manufacturer List: Delkin Approved Capacity List: 1 GB	Wyle-assigned: CF-XXX*	

^{*}Wyle uniquely labels each media device with the information (election, results, test utilized for) loaded on the device.

Page No. B-9 of 126 Test Report No. T71352.01-01 REV. A

Page No. 4 of 23 Test Report No. T71013.01-01

2.0 SYSTEM IDENTIFICATION AND OVERVIEW (Continued)

2.2 System Identification (Continued)

2.2.2 Software

The software evaluated was limited to ElectionWare, Election Reporting Manager (ERM), and the firmware build for the DS200. Only the changes incorporated since the EVS 5.0.0.0 test campaign were evaluated by Wyle. Wyle utilized an EMS setup with new versions of ElectionWare and ERM to load election information onto transport media. Wyle did not test the EMS for any other functionality.

Table 2-2 Software Required for Testing

Software Identification	Version	
DS200 Firmware	2.11.0.01	
DS200 Scanner Board Firmware	3.0.0.0b	
DS200 Power Management Board	1.2.10.0a	

2.3 Test Support Materials

This subsection enumerates any and all test materials needed to perform voting system testing. The scope of testing determines the quantity of a specific material required.

The following test materials were required to support the ES&S FL EVS 4.5.0.0 test campaign:

Table 2-3 Test Support Equipment

Test Material	Quantity
Paper Rolls	25 rolls total
Pre Printed Ballots	1,200 total (14" size)

2.4 Vendor Technical Data Package

The Technical Data Package (TDP) contains information about requirements, design, configuration management, quality assurance, and system operations. A scaled version of the TDP was submitted for this campaign due to only Hardware Testing being performed. The table below provides the TDP documents submitted and reviewed for the ES&S FL EVS 4.5.0.0 campaign.

Table 2-5 ES&S FL EVS 4.5.0.0 Voting System TDP

ES&S FL EVS 4.5.0.0 TDP Documents	Version	Doc No.	Document Code
System Ho	ardware Specific	ation	
System Hardware Specification - DS200	1.0	03-01	DS200HW M SPC 0313 HWSpec
System Test/	erification Spec	ification	
System Operations Procedures – DS200	1.0	07-06	FLEVS4500_SOP_DS200
System M	aintenance Man	uals	
System Maintenance Manual - DS200	1.0	08-01	FLEVS4500 SMM DS200

Page No. B-10 of 126 Test Report No. T71352.01-01 REV. A

Page No. 5 of 23 Test Report No. T71013.01-01

3.0 TEST BACKGROUND

Wyle Laboratories is an independent testing laboratory for systems and components under harsh environments, including dynamic and climatic extremes as well as the testing of electronic voting systems. Wyle holds the following accreditations:

- ISO-9001:2000
- NVLAP Accredited ISO 17025:2005
- EAC Accredited VSTL, NIST 150,150-22
- A2LA Accredited (Certification No.'s 845.01, 845.02, and 845.03)
- FCC Approved Contractor Test Site (Part 15, 18, 68)

3.1 General Information about the Test Process

All testing performed as part of the test effort was performed at the Wyle Labs Huntsville, AL facility. Conformance testing was limited to the ES&S FL EVS 4.5.0.0 Voting System component previously identified in this report.

All hardware used during testing for this test campaign was configured "As Used" for voting. Each tabulator was placed on a ballot box and loaded with the proper firmware. The ES&S FL EVS 4.5.0.0 EMS suite was loaded on a COTS PC. All media used during testing was loaded from this EMS PC. All hardware used to build the DS200 firmware was configured by Wyle.

3.2 Wyle Quality Assurance

All work performed on this program was in accordance with Wyle Laboratories' Quality Assurance Program and Wyle Laboratories' Quality Program Manual, which conforms to the applicable portions of International Standard Organization (ISO) Guide 17025.

The Wyle Laboratories, Huntsville Facility, Quality Management System is registered in compliance with the ISO-9001 International Quality Standard. Registration has been completed by Quality Management Institute (QMI), a Division of Canadian Standards Association (CSA).

3.3 Test Equipment and Instrumentation

All instrumentation, measuring, and test equipment used in the performance of this test program was calibrated in accordance with Wyle Laboratories' Quality Assurance Program, which complies with the requirements of ANSI/NCSL 2540-1, ISO 10012-1, and ISO/IEC 17025. Standards used in performing all calibrations are traceable to the National Institute of Standards and Technology (NIST) by report number and date. When no national standards exist, the standards are traceable to international standards, or the basis for calibration is otherwise documented.

(The remainder of this page intentionally left blank)

Page No. B-11 of 126 Test Report No. T71352.01-01 REV. A

Page No. 6 of 23 Test Report No. T71013.01-01

3.0 TEST BACKGROUND (Continued)

3.4 Terms and Abbreviations

Table 3-1 in this subsection defines all terms and abbreviations applicable to this Test Report.

Table 3-1 Terms and Abbreviations

Term	Abbreviation	Definition	
Americans with Disabilities Act of 1990	ADA	ADA is a wide-ranging civil rights law that prohibits, under certain circumstances, discrimination based on disability	
Configuration Management	CM		
Commercial Off the Shelf	COTS	Commercial, readily available hardware or software	
Direct Record Electronic	DRE	***	
United States Election Assistance Commission	EAC	Commission created per the Help America Vote Act of 2000 assigned the responsibility for setting voting system standards an providing for the voluntary testing and certification of voting systems.	
Election Management System	EMS	(MAN)	
Equipment Under Test	EUT	***	
Help America Vote Act	HAVA	Act created by United States Congress in 2002.	
National Institute of Standards and Technology	NIST	Government organization created to promote U.S. innovation and industrial competitiveness by advancing measurement science, standards, and technology in ways that enhances economic security and improves our quality of life.	
Physical Configuration Audit	PCA	Review by accredited test laboratory to compare voting system components submitted for certification testing to the manufacturer's technical documentation, and confirmation the documentation meets national certification requirements. A witnessed build of the executable system is performed to ensure the certified release is built from tested components.	
Quality Assurance	QA		
Technical Data Package	TDP	Manufacturer documentation related to the voting system required to be submitted as a precondition of certification testing.	
Voting System Standards	VSS	Published by the FEC, second iteration of national level voting system standards.	
Voluntary Voting System Guidelines	2005 VVSG	Published by the EAC, the third iteration of national level voting system standards.	
Wyle Operating Procedure	WOP	Wyle Test Method or Test Procedure	

Page No. B-12 of 126 Test Report No. T71352.01-01 REV. A

Page No. 7 of 23 Test Report No. T71013.01-01

4.0 TEST FINDINGS AND RECOMMENDATIONS

The ES&S FL EVS 4.5.0.0 Voting System component, as listed in Section 2.0, were subjected to the tests described in Section 3.2 of this report. The results of those tests are summarized in the sections below. All hard copy data generated by the performance of these tests is retained by Wyle as raw data.

4.1 System Level Baseline

A System Level Baseline was performed to evaluate the system being submitted for testing in comparison to the system TDP. A Physical Configuration Audit was performed on the ES&S FL EVS 4.5.0.0 submitted for Hardware Testing.

4.1.1 Physical Configuration Audit

A focused Physical Configuration Audit (PCA) of the ES&S FL EVS 4.5.0.0 Voting System was performed in accordance with Section 6.6 of Volume II of the VVSG. The PCA compares the voting system components submitted for certification with the vendor's technical documentation and confirms that the documentation submitted meets the requirements of the Guidelines. The purpose of the PCA is to: establish a configuration baseline (both hardware and software) of the system to be tested; verify that the reviewed source code conforms to the vendor's specification; and assess the adequacy of user acceptance test procedures and data.

The PCA performed on the ES&S FL EVS 4.5.0.0 Voting System consisted of inspecting the DS200 scanner, firmware/software, and the TDP used in the ES&S FL EVS 4.5.0.0 Voting System.

Summary Findings: A focused PCA was performed to baseline the system's hardware and software components prior to commencement of the test campaign. No discrepancies were noted during the PCA.

4.2 Technical Data Package Review

The ES&S FL EVS 4.5.0.0 Voting System Technical Data Package (TDP) was not reviewed to the 2005 VVSG. The supplied TDP documents were only utilized as reference material for EUT configuration and test set-up.

Summary Findings: TDP was not performed.

4.3 Hardware Testing

Hardware testing included: the inspection and evaluation of voting system documentation; tests of voting system under conditions simulating the intended storage, operation, and transportation; and operational tests verifying system performance and function under normal and abnormal conditions. Hardware testing was limited to the ES&S FL EVS 4.5.0.0 Voting System. Hardware Testing Data can be located in Attachments A - G of this document for additional information

The DS200 was subjected to hardware tests as summarized in Table 4-1.

Table 4-1 Test Program Requirements

REPORT SECTION	VVSG VOL. I SECTION	VVSG VOL. II SECTION	TEST DESCRIPTION
4.5.1	N/A	4.6.4	Low Temperature Test
4.5.1	N/A	4.6.5	High Temperature Test
4.5.1	N/A	4.6.3	Vibration Test

Page No. B-13 of 126 Test Report No. T71352.01-01 REV. A

Page No. 8 of 23 Test Report No. T71013.01-01

4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.3 Hardware Testing (Continued)

Table 4-1 Test Program Requirements (Continued)

REPORT SECTION	VVSG VOL. I SECTION	VVSG VOL. II SECTION	TEST DESCRIPTION
4.5.1	N/A	4.6.2	Bench Handling Test
4.5.1	N/A	4.6.6	Humidity Test
4.5.2	N/A	4.7.1	Temperature/Power Variation Test
4.6.1	4.1.2.5	4.8A	Electrical Power Disturbance Test
4.6.2	4.1.2.9	4.8B	Electromagnetic Radiation Test
4.6.3	4.1.2.8	4.8C	Electrostatic Disruption Test
4.6.4	4.1.2.10	4.8D	Electromagnetic Susceptibility Test
4.6.5	4.1.2.6 (a)	4.8E	Electrical Fast Transient Test
4.6.6	4.1.2.7 (a) (b)	4.8F	Lightning Surge Test
4.6.7	4.1.2.11 (a)	4.8G	Conducted RF Immunity Test
4.6.8	4.1.2.12	4.8H	Magnetic Fields Immunity Test
4.6.9	4.3.8	N/A	Product Safety Review, UL60950-1

4.4 Environmental Tests

Environmental tests were performed to ensure that the EUT and associated machine resident firmware were in compliance with the VVSG.

During test performance, the EUT was configured as it would be for use in an election precinct.

4.4.1 Non-Operating Environmental Tests

The EUT was subjected to various Non-Operating Environmental Tests. Prior to and immediately following each test environment, the EUT was powered on and subjected to operability functional checks to verify continued proper operation. The EUT was not powered on during the performance of any of the non-operating tests.

Low Temperature Test

The EUT was subjected to a Low Temperature Test in accordance with section 4.6.4 of Volume II of the VVSG. The purpose of this test is to simulate stresses associated with the storage of voting machines and ballot counters. This test is equivalent to the procedure of MIL-STD-810D, Method 502.2, Procedure I-Storage, with a minimum temperature of -4°F.

Prior to test initiation, the EUT was subjected to a baseline operability checkout to verify system readiness. The EUT was then placed in an environmental test chamber and the chamber temperature was lowered to -4°F and allowed to stabilize. Upon temperature stabilization, the temperature was maintained for an additional four hours. The temperature was then returned to standard laboratory ambient conditions at a rate not exceeding 10°F per minute.

During the Low Temperature Test there was one anomaly encountered (reference Notice of Anomaly No. 7 in Attachment A for further reference). This anomaly required testing to be repeated.

Page No. B-14 of 126 Test Report No. T71352.01-01 REV. A

Page No. 9 of 23 Test Report No. T71013.01-01

4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.4.1 Non-Operating Environmental Tests (Continued)

Upon completion of the second attempt the EUT was removed from the chamber and inspected for any obvious signs of degradation and/or damage. None were observed. The EUT was successfully subjected to a post-test operability checkout.

The EUT successfully completed the requirements of the Low Temperature Test. The Test Data Sheet, Photographs, and Instrumentation Equipment Sheet are contained in Attachments B, C, and G of this report.

High Temperature Test

The EUT was subjected to a High Temperature Test in accordance with section 4.6.5 of Volume II of the VVSG. The purpose of this test is to simulate stresses associated with the storage of voting machines and ballot counters. This test is equivalent to the procedure of MIL-STD-810D, Method 501.2, Procedure I-Storage, with a maximum temperature of 140°F.

Prior to test initiation, the EUT was subjected to a baseline operability checkout to verify system readiness. The EUT was then placed in an environmental test chamber and the chamber temperature was raised to 140°F and allowed to stabilize. Upon temperature stabilization, the temperature was maintained for an additional four hours. The temperature was then returned to standard laboratory ambient conditions at a rate not exceeding 10°F per minute.

The EUT was removed from the chamber and inspected for any obvious signs of degradation and/or damage. None were observed. The EUT was successfully subjected to a post-test operability checkout.

The EUT successfully completed the requirements of the High Temperature Test. The Test Data Sheet, Photographs, and Instrumentation Equipment Sheet are contained in Attachments B, C, and G of this report.

Vibration Test

The EUT was subjected to a Vibration Test in accordance with section 4.6.3 of Volume II of the VVSG. The purpose of this test is to simulate stresses faced during transport of voting machines and ballot counters between storage locations and polling places. This test is equivalent to the procedure of MIL-STD-810D, Method 514.3, Category 1-Basic Transportation, Common Carrier.

Prior to test initiation, the EUT was subjected to a baseline operability checkout to verify system readiness. Upon completion, the EUT was secured to an electro dynamics shaker. One control accelerometer was affixed to the shaker table. The EUT was subjected to the Basic Transportation, Common Carrier profile as depicted in Mil-Std-810D, Method 514.3, Category I, with a frequency range from 10 to 500 Hz and an overall rms level of 1.04, 0.74, and 0.20 G for durations of 30 minutes in each orthogonal axis.

The DS200 successfully completed the requirements of the Vibration Test. The Test Data Sheet, Photographs, and Instrumentation Equipment Sheet are contained in Attachments B, C, and G of this report.

Page No. B-15 of 126 Test Report No. T71352.01-01 REV. A

Page No. 10 of 23 Test Report No. T71013.01-01

4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.4 Environmental Tests (Continued)

4.4.1 Non-Operating Environmental Tests (Continued)

Bench Handling Test

The EUT was subjected to a Bench Handling Test in accordance with section 4.6.2 of Volume II of the VVSG. The purpose of this test is to simulate stresses faced during maintenance and repair of voting machines and ballot counters. This test is equivalent to the procedure of MIL-STD-810D, Method 516.3, Procedure VI.

Prior to performance of the test, the EUT was subjected to a baseline operability checkout. Following the checkout, each edge of the base of the machine was raised to a height of four inches above the surface and allowed to drop freely. This was performed six times per edge, for a total of 24 drops.

Upon test completion, the EUT was inspected for any obvious signs of degradation and/or damage. None were observed. The EUT was subjected to a post-test operability checkout and continued operability verified.

The EUT successfully completed the requirements of the Bench Handling Test. The Test Data Sheet, Photographs, and Instrumentation Equipment Sheet are contained in Attachments B, C, and G of this report.

Humidity Test

The EUT was subjected to a Humidity Test in accordance with section 4.6.6 of Volume II of the VVSG. The purpose of the test was to simulate stresses encountered during storage of voting machines and ballot counters. This test is similar to the procedure of MIL-STD-810D, Method 507.2, Procedure I-Natural Hot-Humid.

The EUT was subjected to a baseline operability checkout to verify system readiness. Upon completion, the EUT was placed in an environmental test chamber and was subjected to a 10-day humidity cycle in accordance with the 24-hour cycle values as shown in Table 4-2.

Upon test completion, the EUT was inspected for any obvious signs of degradation and/or damage. The DS200 successfully completed the requirements of the Humidity Test. The Test Data Sheet, Photographs, and Instrumentation Equipment Sheet are contained in Attachments B, C, and G of this report.

Table 4-2 Humidity Test Cycle Values

	Hot-	Humid (Cy	cle 1)		Hot-I	Iumid (C	ycle 1)
Time	Tempe	rature	RH	Time	Tempe	rature	RH
	°F	°C	%		°F	°C	%
0000	88	31	88	1200	104	40	62
0100	88	31	88	1300	105	41	59
0200	88	31	88	1400	105	41	59
0300	88	31	88	1500	105	41	59
0400	88	31	88	1600	105	41	59
0500	88	31	88	1700	102	39	65
0600	90	32	85	1800	99	37	69
0700	93	34	80	1900	97	36	73
0800	96	36	76	2000	94	34	76
0900	98	37	73	2100	97	33	85
1000	100	38	69	2200	90	32	85
1100	102	39	65	2300	89	32	88

Page No. B-16 of 126 Test Report No. T71352.01-01 REV. A

Page No. 11 of 23 Test Report No. T71013.01-01

4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.4 Environmental Tests

4.4.2 Operating Environmental Tests

Temperature/Power Variation Test

The DS200 was subjected to a Temperature and Power Variation Test in accordance with section 4.7.1 of Volume II of the VVSG. The purpose of this test was to evaluate system operation under various environmental conditions. The cumulative duration of at least 163 hours was achieved by utilizing three units for a period of 64 hours based on the (EAC RFI 2008-01), with 48 hours in the environmental test chamber. For the remaining hours, the equipment was operated at room temperature. This test is similar to the low temperature and high temperature tests of MIL-STD-810-D, Method 502.2 and Method 501.2.

To perform the test, the EUTs were placed inside an environmental walk-in test chamber and connected to a variable voltage power source. The temperature inside the chamber and the voltage supplied to the hardware varied from 50°F to 95°F and from 105 VAC to 129 VAC (as depicted in Figures 4-1 through 4-4). During test performance, the operational functions were continuously exercised by the scanning of ballots. A minimum of 100 ballots per hour were scanned.

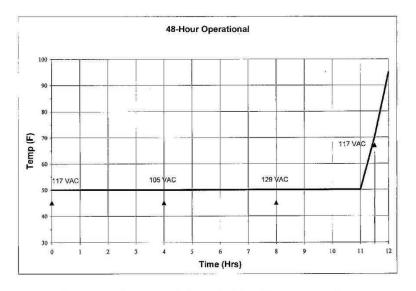


Figure 4-1 Temperature/Power Variation Profile Hours 0-12

(The remainder of this page intentionally left blank)

Page No. 12 of 23 Test Report No. T71013.01-01

4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.4.2 Operating Environmental Tests (Continued)

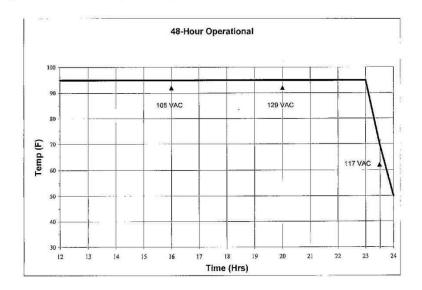


Figure 4-2 Temperature/Power Variation Profile Hours 12-24

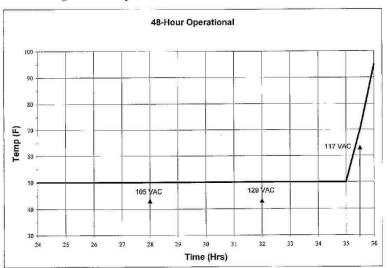


Figure 4-3 Temperature/Power Variation Profile Hours 24-36

Page No. B-18 of 126 Test Report No. T71352.01-01 REV. A

Page No. 13 of 23 Test Report No. T71013.01-01

4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.4.2 Operating Environmental Tests (Continued)

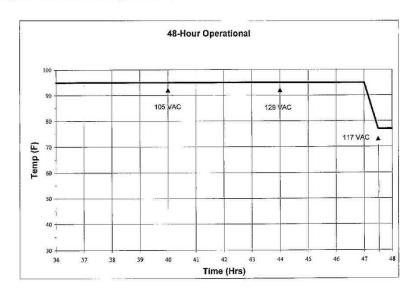


Figure 4-4 Temperature/Power Variation Profile Hours 36-48

Summary Findings

The DS200 successfully completed the requirements of the Temperature/Power Variation Test on the first attempt without issue.

4.5 Electrical Tests

Electrical tests were performed to ensure that the EUT and associated machine resident firmware were in compliance with the VVSG.

During test performance, the EUT was configured as it would be for use in an election precinct.

The EUT was subjected to various electrical tests to ensure continued system operation and reliability in the presence of abnormal electrical events. The EUT was powered and actively counting ballots during all electrical tests. Prior to and immediately following each electrical test, an operational status check was performed. The Test Data Sheets, Photographs, and Instrumentation Equipment Sheets are contained in Attachments B, D, and G of this report.

(The remainder of this page intentionally left blank)

Page No. B-19 of 126 Test Report No. T71352.01-01 REV. A

Page No. 14 of 23 Test Report No. T71013.01-01

4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.5.1 Electrical Power Disturbance

Electrical Power Disturbance testing was performed in accordance with sections 4.1.2.5 of Volume I and 4.8 of Volume II of the VVSG. This testing was performed to ensure that the EUT was able to withstand electrical power line disturbances (dips/surges) without disruption of normal operation or loss of data.

The EUT was configured to run in an automated ballot count test mode, where continual ballot processing would occur during the testing, and subjected to the voltage dips and surges over periods ranging from 20ms to four hours.

The EUT successfully met the requirements of the Electrical Power Disturbance Test. The Test Data Sheet, Photographs, and Instrumentation Equipment Sheet are contained in Attachments B, D, and G of this report.

4.5.2 Electromagnetic Radiation Test (FCC Part 15 Emissions)

Electromagnetic Radiation emissions measurements were performed in accordance with sections 4.1.2.9 of Volume I and 4.8 of Volume II of the VVSG. This testing was performed to ensure that emissions emanating from the unit do not exceed the limits of 47 CFR Part 15, Subpart B, Class B Limits.

The EUT was configured to run in an automated ballot count test mode, where continual ballot processing would occur during the testing. The DS200 was subjected to the test requirements detailed in Table 4-3.

Condu	cted Emissions		Radiated Emissions	
Frequency Range	Lim (dBµ		Frequency Range	3 Meter Test Limit
(MHz)	Quasi-peak	Average	(MHz)	(dBµV)
0.15 to 0.50	66 to 56	56 to 46	30 to 88	40.0
0.50 to 5.0	56	46	88 to 216	43.5
5.0 to 30.0	60	50	216 to 960	46.0
			960 to 1000	54.0

Table 4-3 Conducted and Radiated Emissions Requirements

Testing was performed at the Wyle Laboratories' Open Air Test Site 2 (OATS-2) located on the Intergraph Complex in Huntsville, AL. The OATS-2 is fully described in reports provided to the Federal Communication Commission (FCC) (FCC Reference 98597). The site was tested and complies with the requirements of ANSI C63.4-2003.

To perform the Conducted Emissions portion of the test, the DS200 was set up as depicted in Figure 4-5.

(The remainder of this page intentionally left blank)

Page No. B-20 of 126 Test Report No. T71352.01-01 REV. A

Page No. 15 of 23 Test Report No. T71013.01-01

4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.5.2 Electromagnetic Radiation Test (FCC Part 15 Emissions) (Continued)

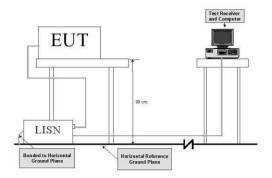


Figure 4-5 Conducted Emissions Test Setup

The DS200 was then subjected to the following test procedure:

- The DS200 was placed on a non-metallic table 0.8 meters above the turntable and reference ground plane at the Open-Area Test Site.
- The DS200 AC/DC Power Adapter was connected to the power mains through a Line Impedance Stabilization Network (L.I.S.N.). Other support units were connected to the power mains through another L.I.S.N. The L.I.S.Ns provided 50 ohm/50 μH of coupling impedance for the measuring instrument.
- 3. The DS200 was placed in an active state and monitored for functionality throughout testing.
- Both Line and Neutral of the power mains connected to the DS200 were checked for maximum conducted interference.
- The frequency range from 150 kHz to 30 MHz was evaluated and recorded. Emissions levels below 20 dB were not recorded.

To perform the Radiated Emissions portion of the test, the DS200 was set up as depicted in Figure 4-6.

(The remainder of this page intentionally left blank)

Page No. B-21 of 126 Test Report No. T71352.01-01 REV. A

Page No. 16 of 23 Test Report No. T71013.01-01

4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.5.2 Electromagnetic Radiation Test (FCC Part 15 Emissions) (Continued)

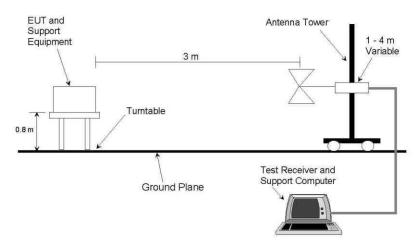


Figure 4-6 Radiated Emissions Test Setup

The DS200 was then subjected to the following test procedure:

- 2. The DS200 was placed 3 meters away from the interference-receiving antenna, which was mounted on a variable-height antenna tower. The interference-receiving antenna used was a broadband antenna.
- 3. For each suspected emissions point, the DS200 was arranged in a worst case configuration. The table was rotated from 0 to 360 degrees and the antenna height was varied from one (1) to four (4) meters to identify the maximum reading.
- 4. All emissions points identified within 20 dB of the specified limit were tested individually using the quasipeak method as specified and then reported in the tabular data.

The EUT was found to comply with the required emissions limits. The Test Data Sheet, Photographs, and Instrumentation Equipment Sheet are contained in Attachments B, D, and G of this report.

Page No. B-22 of 126 Test Report No. T71352.01-01 REV. A

Page No. 17 of 23 Test Report No. T71013.01-01

4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.5 Electrical Tests (Continued)

4.5.3 Electrostatic Disruption

Electrostatic Disruption testing was performed in accordance with sections 4.1.2.8 of Volume I and 4.8 of Volume II of the VVSG to ensure that should an electrostatic discharge event occur during equipment setup and/or ballot counting, that the EUT would continue to operate normally. A momentary interruption is allowed so long as normal operation is resumed without human intervention or loss of data.

The EUT was configured to run in an automated ballot count test mode, where continual ballot processing would occur during the testing without operator intervention. The EUT was then subjected to electrostatic discharges of +/- 8 kV contact and +/- 15 kV air as shown in Table 4-4. Discharges were performed at areas typical of those which might be touched during normal operation, including the touch screen, user buttons, and other likely points of contact. The DS200 was then setup per the following conditions:

- 1. Power lines and power line returns were configured as required by the system configuration.
- 2. The EUT was raised approximately 10 cm from the ground using isolated stand-offs.
- 3. Signal/control test cables were positioned approximately 5 cm (2 in.) above the ground.

Table 4-4 Electrostatic Discharge Transients

		Requirements	
Characteristic	Capacitance	Resistance	Value
Pulse Wave Shape (RC Network)	150	330	pf/Ω
	Dischar	***	
Test Levels	Air Gap	Direct Contact	Value
	±15	±8	KV
Rise Time		≤1	nanosecond
Pulse Decay Time	≈30 at 5	0% height	nanosecond
Pulse Repetition		≥1	per second
Total Injected Pulse at each Test Point		10	per polarity (±)
Temperature	≥15	to ≤35	°C
Relative Humidity	≥30	to ≤60	%

During the ESD Test there was one anomaly encountered (reference Notice of Anomaly No. 8 in Attachment A for further reference).

During the second attempt the EUT successfully met the requirements of the ESD Test. The Test Data Sheet, Photographs, and Instrumentation Equipment Sheet are contained in Attachments B, D, and G of this report.

Page No. B-23 of 126 Test Report No. T71352.01-01 REV. A

Page No. 18 of 23 Test Report No. T71013.01-01

4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.5 Electrical Tests (Continued)

4.5.4 Electromagnetic Susceptibility

Electromagnetic Susceptibility testing was performed in accordance with sections 4.1.2.10 of Volume I and 4.8 of Volume II of the 2005 VVSG. This testing was performed to ensure that the EUT was able to withstand a moderate level of ambient electromagnetic fields without disruption of normal operation or loss of data.

The EUT was configured to run in an automated ballot count test mode, where continual ballot processing would occur during the testing without operator intervention. The DS200 was then subjected to ambient electromagnetic fields at 10 V/m over a range of 80 MHz to 1000 MHz, as shown in Figure 4-7. Testing was conducted utilizing both horizontally and vertically polarized waves. The limits were measured with a maximum scan rate of 1% of the fundamental frequency and the dwell duration was three seconds.

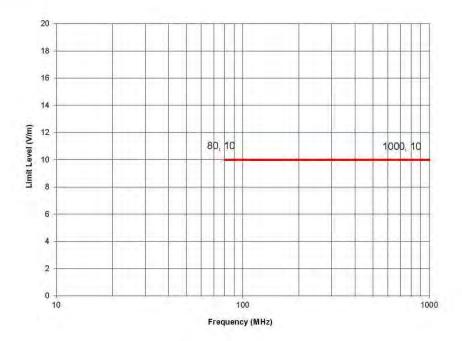


Figure 4-7 Radiated Susceptibility Limit

Page No. B-24 of 126 Test Report No. T71352.01-01 REV. A

Page No. 19 of 23 Test Report No. T71013.01-01

4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.5 Electrical Tests (Continued)

4.5.4 Electromagnetic Susceptibility

During the Susceptibility Test there were three anomalies encountered (reference Notice of Anomaly Nos. 4, 5 and 6 in Attachment A). During the fourth attempt there was no loss of normal operation or loss of data as a result of the applied electromagnetic fields.

On the fourth attempt the EUT successfully met the requirements of the Electromagnetic Susceptibility Test. The Test Data Sheet, Photographs, and Instrumentation Equipment Sheet are contained in Attachments B, D, and G of this report.

4.5.5 Electrical Fast Transients

Electrical Fast Transients (EFT) testing was performed in accordance with sections 4.1.2.6 (a) of Volume I and 4.8 of Volume II of the 2005 VVSG to ensure that, should an electrical fast transient event occur on a power line, the EUT would continue to operate without disruption of normal operation of loss of data. Section 4.1.2.6 (b) of Volume I is not applicable because there are no I/O lines greater than three meters.

The EUT was configured to run in an automated ballot count test mode, where continual ballot processing would occur during the testing without operator intervention. The EUT was then subjected to electrostatic fast transients of 2 kV applied to its AC power lines. The pulse characteristics are listed in Table 4-5.

Pulse Description	Requirements	Units
Pulse Amplitude	+/-2.0	kV peak to peak
Pulse Rise Time	5 ±30%	nanoseconds
Pulse Width	50 ±30%	nanoseconds
Pulse Repetition Rate	100	kHz
Pulse Shape	Double exponential	N/A
Burst Duration	15	milliseconds
Burst Period	300	milliseconds
Test Duration	60	seconds

Table 4-5 EFT Pulse Characteristics

There was no loss of normal operation or loss of data as a result of the applied transients. The EUT successfully met the requirements of the Electrical Fast Transients Test. The Test Data Sheet, Photographs, and Instrumentation Equipment Sheet are contained in Attachments B, D, and G of this report.

4.5.6 Lightning Surge

Lightning Surge testing was performed in accordance with sections 4.1.2.7 (a), (b) of Volume I and 4.8 of Volume II of the 2005 VVSG to ensure that, should a surge event occur on a power line due to a lightning strike, the EUT will continue to operate without disruption of normal operation or loss of data. Sections 4.1.2.7 (c), (d), and (e) are not applicable because there are no DC lines greater than 10 meters and no I/O lines greater than 30 meters.

Page No. B-25 of 126 Test Report No. T71352.01-01 REV. A

Page No. 20 of 23 Test Report No. T71013.01-01

4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.5 Electrical Tests (Continued)

4.5.6 Lightning Surge (Continued)

The EUT was configured to run in an automated ballot count test mode, where continual ballot processing would occur during the testing. The EUT power input lines were then subjected to lightning surge testing at a level of 2 kV applied to its AC power line per the surge characteristics listed in Table 4-6.

Table 4-6 Surge Characteristics

Test I.D.	Cable Type	Number of Interfacing Cables	Description	Injection Signals Summary Characteristics	
	Line (L) to Neutral (N)	1		Injection at Power Input	
	Line (L) to Ground (G)	1	120 VAC	Sinewave: 0°, 90°, and 270°	
Surge	Neutral (N) to Ground (G)	1	Power Lines	Combination Wave Test Levels: ±2.0 kV	
	Line (L) & Neutral (N) to Ground (G)	1		and Ring Wave Test Level = ±2.0 kV	

During the Lightning Surge Test there were two anomalies encountered (reference Notice of Anomaly Nos. 1 and 2 in Attachment A).

During the third attempt the EUT successfully met the requirements of the Lightning Surge Test. The Test Data Sheet, Photographs, and Instrumentation Equipment Sheet are contained in Attachments B, D, and G of this report.

4.5.7 Conducted RF Immunity

Conducted RF Immunity testing was performed in accordance with sections 4.1.2.11 (a) of Volume I and 4.8 of Volume II of the 2005 VVSG. Section 4.1.2.11 (b) of Volume I is not applicable because there are no signal/control lines greater than three meters. This testing was performed to ensure that the EUT was able to withstand conducted RF energy onto its power lines without disruption of normal operation or loss of data.

Page No. B-26 of 126 Test Report No. T71352.01-01 REV. A

Page No. 21 of 23 Test Report No. T71013.01-01

4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.5 Electrical Tests (Continued)

4.5.7 Conducted RF Immunity

The EUT was configured to run in an automated ballot count test mode, where continual ballot processing would occur during the testing without operator intervention. The EUT was then subjected to conducted RF energy of 10 V rms applied to its power lines over a frequency range of 150 kHz to 80 MHz.

There was no loss of normal operation or loss of data as a result of the applied conducted RF energy. The EUT successfully met the requirements of the Conducted RF Immunity Test. The Test Data Sheet, Photographs, and Instrumentation Equipment Sheet are contained in Attachments B, D, and G of this report.

4.5.8 Magnetic Fields Immunity

Magnetic Fields Immunity testing was performed in accordance with sections 4.1.2.12 of Volume I and 4.8 of Volume II of the 2005 VVSG. This testing was performed to ensure that the EUT was able to withstand AC magnetic fields without disruption of normal operation of loss of data.

The EUT was configured to run in an automated ballot count test mode, where continual ballot processing would occur during the testing. The EUT was then subjected to AC magnetic fields of 30 A/m at a 60 Hz power line frequency.

There was no loss of normal operation or loss of data as a result of the applied magnetic field.

The EUT successfully met the requirements of the Magnetic Fields Immunity Test. The Test Data Sheet, Photographs, and Instrumentation Equipment Sheet are contained in Attachments B, D, and G of this report.

4.5.9 Product Safety Review

The VVSG states that all voting systems shall meet the following requirements for safety:

All voting systems and their components shall be designed to eliminate hazards to personnel or to the equipment itself.

Defects in design and construction that can result in personal injury or equipment damage must be detected and corrected before voting systems and components are placed into service.

Equipment design for personnel safety shall be equal to or better than the appropriate requirements of the Occupational Safety and Health Act, Code of Federal Regulations, Title 29, Part 1910.

To satisfy these requirements, the voting system was subjected to a Product Safety Review in accordance with UL 60950-1, "Safety of Information Technology Equipment".

Attachment F of this report contains the Product Safety Certificate of Conformance.

(The remainder of this page intentionally left blank)

Page No. B-27 of 126 Test Report No. T71352.01-01 REV. A

Page No. 22 of 23 Test Report No. T71013.01-01

4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.6 Anomalies and Resolutions

Eight Notices of Anomalies were issued during the test campaign. A Notice of Anomaly (NOA) is generated upon occurrence of a verified failure, an unexpected test result, or any significant unsatisfactory condition. The Notices of Anomaly generated during testing are presented in their entirety in ATTACHMENT A and are summarized below.

Notice of Anomaly No. 1: Lightning Surge Test

After being subjected to the Lightning Surge Test, the AC Power Adapter ceased to function. As a result, the FL EVS 4500 system did not successfully pass the Lighting Surge Test.

Resolution to Notice of Anomaly No. 1

ES&S acknowledged the nonconformance observation and resubmitted a replacement AC Power Adapter for testing as part of the DS200.

Notice of Anomaly No. 2: Lightning Surge Test

After being subjected to the Lightning Surge Test, the AC Power Adapter ceased to function. As a result, the FL EVS 4500 system did not successfully pass the Lighting Surge Test.

Resolution to Notice of Anomaly No. 2

ES&S modified the FL EVS 4500 system to include an in-line COTS surge suppressor and resubmitted a replacement AC Power Adapter for testing as part of the DS200.

Notice of Anomaly No. 4: Electromagnetic Susceptibility Test

After being subjected to the Electromagnetic Susceptibility Test, the DS200 suffered disruption of normal operation. As a result, the FL EVS 4500 system did not successfully pass the Electromagnetic Susceptibility Test.

Resolution to Notice of Anomaly No. 4

ES&S acknowledged the nonconformance observation and provided a root cause analysis.

Notice of Anomaly No. 5: Electromagnetic Susceptibility Review

After being subjected to the Electromagnetic Susceptibility Test, the DS200 suffered disruption of normal operation. As a result, the FL EVS 4500 system did not successfully pass the Electromagnetic Susceptibility Test.

Resolution to Notice of Anomaly No. 5

ES&S acknowledged the nonconformance observation and provided a root cause analysis.

(The remainder of this page intentionally left blank)

Page No. B-28 of 126 Test Report No. T71352.01-01 REV. A

Page No. 23 of 23 Test Report No. T71013.01-01

4.0 TEST FINDINGS AND RECOMMENDATIONS (Continued)

4.6 Anomalies and Resolutions (Continued)

Notice of Anomaly No. 6: Electromagnetic Susceptibility Review

After being subjected to the Electromagnetic Susceptibility Test, the DS200 suffered disruption of normal operation. As a result, the FL EVS 4500 system did not successfully pass the Electromagnetic Susceptibility Test

Resolution to Notice of Anomaly No. 6

ES&S acknowledged the nonconformance observation and provided a root cause analysis.

Notice of Anomaly No. 7: Low Temperature Test

After being subjected to the Low Temperature Test, the DS200 was damaged due to human error during testing. As a result, the FL EVS 4500 system did not successfully pass the Low Temperature Test.

Resolution to Notice of Anomaly No. 7

Wyle counseled and retrained all technicians on the associated Wyle Operating Procedure and performed the test correctly, at which time the DS200 successfully completed the Low Temperature Test.

Notice of Anomaly No. 8: Electrostatic Disruption Test (ESD)

After being subjected to the Electrostatic Disruption, the DS200 ceased to function and required human intervention in the form of a power cycle, during testing. As a result, the FL EVS 4500 system did not successfully pass the Electrostatic Disruption.

Resolution to Notice of Anomaly No. 8

ES&S acknowledged the nonconformance observation; Wyle performed the Electrostatic Disruption Test a second time and the EUT successfully passed.

4.7 Test Summary and Conclusion

Wyle performed conformance testing on all modifications submitted for the ES&S FL EVS 4.5.0.0 Voting System. Wyle only tested the DS200 for the modifications. Modifications of the DS200 met all applicable requirements in the EAC 2005 VVSG.

This report is valid only for the system identified in Section 2 of this report. Any changes, revisions, or corrections made to the system after this evaluation shall be submitted to Wyle to determine the scope of testing for the modified system. The scope of testing required will be determined based upon the degree of modification.

Page No. B-29 of 126 Test Report No. T71352.01-01 REV. A

Page No. A-1 of 10 Test Report No. T71013.01-01 ATTACHMENT A NOTICES OF ANOMALY WYLE LABORATORIES, INC. **Huntsville Facility**

Page No. B-30 of 126 Test Report No. T71352.01-01 REV. A

Page No. A-2 of 10 Test Report No. T71013.01-01

	CE OF ANOMALY		DATE: 07/11/2013
CUSTOMER: ES	ul Huffman	WYLE JOB N	Late Tolking to
CATEGORY: X SPECIMEN P PART NAME: DS200 PAR TEST: Lightning Surge Test (LS SPECIFICATION: VVSG Volume PARA NO. Section 4.1.2.7	ST)	DATE OF ANOMALY: LD. NO. <u>DS0</u>	
	earth > 10m		
DESCRIPTION OF ANOMA	LY:		
After the being subjected to the Power Adapter ceased to funct The AC Power Adapter ceased	LY: e Lightning Surge Test (LST) be ion and as a result, the DS200 se to function, during application of ath L1-N. Photographs were tak	offered a disr 2 kV. The f	uption of normal operation. ailure occurred at pulse 3 of
After the being subjected to the Power Adapter ceased to funct The AC Power Adapter ceased	e Lightning Surge Test (LST) be ion and as a result, the DS200 st to function, during application of ath L1N. Photographs were tak ower Adapter	offered a disr 2 kV. The f	uption of normal operation. ailure occurred at pulse 3 of
After the being subjected to the Power Adapter ceased to funct The AC Power Adapter ceased 7 Sync: 0°/60Hz between the Power Adapter ceased 7 Sync: 0°/60Hz between the Power-Win Technology (Component Description: AC Power-Win Technology) (PW-080A2-1Y24AP)	e Lightning Surge Test (LST) be ion and as a result, the DS200 st to function, during application of ath L1N. Photographs were tak ower Adapter	uffered a disr 2 kV. The f en of the testi	uption of normal operation. ailure occurred at pulse 3 of

Page No. B-31 of 126 Test Report No. T71352.01-01 REV. A

Page No. A-3 of 10 Test Report No. T71013.01-01

DISPOSITION • COMMENT The final disposition is pending	NOTICE OF ANOMA	LY	

Potential 10 CFR Part 21 YE	S ⊠ NO		
RESPONSIBILITY TO ANALYZE AND		PART 21: SCUSTOMER	□ WYLE
CAR Required:	⊠ NO CAR	No.	,
VERIFICATION:	PROJE	ECT ENGINEER:	15-7/17
TEST WITNESS:	2/17/13ROJE	ECT MANAGER: Kyw AC	las 07/17/13
REPRESENTING: ES&	ŠS INTER	DEPARTMENTAL UDINATION:	N/A
QUALITY ASSURANCE: 80	alala ano		
	(The remainder of this page	ge intentionally left blank)
	(The remainder of this page	ge intentionally left blank)
	(The remainder of this pa	ge intentionally left blank)
	(The remainder of this page	ge intentionally left blank)
	(The remainder of this pa	ge intentionally left blank	
	(The remainder of this page	ge intentionally left blank	

Page No. A-4 of 10 Test Report No. T71013.01-01



Field Issue Resolution Process

Dave Buy	ported	7/11/2011	
Report (Date	9/6/2013	
When it ?	Reporting the Issue!	Ryan Chambres	
Hosef De	scription of the base	Power supply demograticating test (NGA #1.8.402)	
	What location is reporting the input!	Wyle Labo	
	Equipment Affected (Model & How Key)	DS300, 1, V	
7 -	What Version of Seltware are They Running	FLEVSASON	
Supplementa	Hen this lature them a Confirmed on Duplicated	700	
8.0	5y Wha	Paul Huffmen	
W 2	House	Lightning Surge Test	

Implement Action Plan

	Field Issue Tracking Mu		
	Ang Acet Mgr. Cust Swi		Son McKey,
i. Azum	Warehouse Inventory	au required	68
5	Software	Mattry Dis	em/
-		Submit RCR	58
8	Hardware	Nemty Ue	A STATE OF THE STA
4. Catagoriza	1	Identify Product Line Munager	Paul Hisfimen
		trivial?	NO
-	What are the	Short Term	ma
2	expectations?	Long Term	
£ .	Immediate customer	action	
Date:	is info gathered sufficient to resolve?		
86	Engineering situs	tuit required?	Text
141	Arrange return at	equipment?	ret
	Workmunchip? Wear/Handing?	How to for?	Red Tripp-Lite Spike Cube
Case Case	Design? Other?_Ematy Capacitie	What prevents future occurrences?	Additi QC d= Mitt
I. Cunt	irm Solution	Describe how for was verified.	Retest at Wyle was successful
		How does this solution impact the certified configuration?	Official testing already complete
		What additional customer healing required?	na

Page No. B-33 of 126 Test Report No. T71352.01-01 REV. A

Page No. A-5 of 10 Test Report No. T71013.01-01

	OTICE OF ANOMALY	DATE: 07/12/2013
NOTICE NO: 2	P.O. NUMBER: ES&S-MSA-TA029	CONTRACT NO: N/A
CUSTOMER:	ES&S	
NOTIFICATION MADE TO: _	Paul Huffman	NOTIFICATION DATE: 07/12/2013
NOTIFICATION MADE BY: _	Ryan Chambers	VIA: In person
AND A CONTRACTOR OF THE PROPERTY OF THE PROPER	[] PROCEDURE TEST EQUIPMENT PART NODS200	DATE OF ANOMALY: 07/12/2013
	st (LST)	I.D. NO. DS0313350009
SPECIFICATION: VVSG Vo	ume I	
PARA. NO. Section 4.1.2.7		
REQUIREMENTS: 200	5 VVSG Volume I: Section 4.1.2.4	
b. +2 kV AC line to ex *c. + or - 0.5 kV DC *d. + or - 0.5 kV DC *e. +1 kV I/O sig/cont *Indicates requirements the	ine to line >10m line to earth >10m rol >30m nat do not apply to the Unit Under Te	st (UUT), due to the fact that UUT does
not contain DC lines in ex	cess of 10 Meters, nor does it contain a	any I/O lines greater than 30 meters.
DESCRIPTION OF AN	OMALY:	
Power Adapter ceased to The AC Power Adapter ce	function and as a result, the DS200 su	ring performed on July 12, 2013 the AC affered a disruption of normal operation. 2 kV. The failure occurred at pulse 4 of en of the testing site.
/ Sync: 0°/60Hz between	C Power Adenter	
7 Sync: 0-760Hz between Component Description: 4 Manufacturer: Power-Wir Model: PW-080A2-1Y24,	Technology Corp.	
Component Description: A	Technology Corp.	tionally left blank)
Component Description: A	Technology Corp. AP	tionally left blank)

Page No. B-34 of 126 Test Report No. T71352.01-01 REV. A

Page No. A-6 of 10 Test Report No. T71013.01-01

U laboratories	
	NOTICE OF ANOMALY
	NTS • RECOMMENDATIONS: ng a root cause analysis to be presented by the client.
Potential 10 CFR Part 21 YF	es ⊠ NO
RESPONSIBILITY TO ANALYZE AND	OMALIES AND COMPLY WITH 10 CFR PART 21: CUSTOMER WYLE
CAR Required: ☐ YES	⊠ NO CAR No.
VERIFICATION: TEST WITNESS:	PROJECT ENGINEER: 15 7/17/13 PROJECT MANAGER: Lywellog 07/17/13
REPRESENTING: ES	&S INTERDEPARTMENTAL U COORDINATION: N/A
QUALITY ASSURANCE: Bo	
	(The remainder of this page intentionally left blank)
	(The remainder of this page intentionally left blank)

Page No. A-7 of 10 Test Report No. T71013301-01



Field Issue Resolution Process

Dave Buy	purtant	7/11/2011	
Report 0	Note	9/6/2013	
When its P	Reporting the Issue!	Ryan Chambers	
Hosef Des	scription of the base	Power supply demograticating test (NGA #1.8.42)	
	What location is reporting the input?	Wyle Labi	
	Equipment Affected (Model & How Key)	DS200, 1,V	
7 -	What Version of Software are They Running	FLEVS/ISEQ	
rietton	Hen this lives the o Confirmed at Diplicated	746	
Supplies of forms	By Wha	Paul Huffmon	
W 12	How	Lightning Surger Teest	

Implement Action Plan

	Field Issue Tracking No	Andrew or the later of the late	The state of the s
	fing Acct Mgr. Cust Swi		Jue McKey,
Azem.	Warehouse Inventory	the state of the s	64
5	Software	Mostry Dis	em/
T I		Submit RCR	58
8	Hardware	Nemty De	The second secon
4. Catagoriza		Identify Product Line Munager	Paul Hisfimen
		trivial?	NO
-	What are the	Short Term	fra /
2	expectations?	Long Term	
Date:	Immediate conconer	action	
Date	to info gathered suffic	cient to resolve?	
56	Engineering Alta i	Auit required?	Text
100	Arrange return st	equipment?	ret
	Weekmanning? Wear/Hanaling?	How to fac?	Red Tripp-Life Spike Cube
G.Flord Ricco	Design? Other?_Eautry Capacitie	What prevents future occurrences?	Additi QC checkfirt
I. Cunt	irm Solution	Describe how for was verified.	Retest at Wyle was successful
		How does this solution impact the certified configuration?	Official testing already complete
		What additional customs healthy	na
		required	

WYLE LABORATORIES, INC.

Burtiskie Facility

Page No. B-36 of 126 Test Report No. T71352.01-01 REV. A

Page No. A-8 of 10 Test Report No. T71013.01-01

NOTICE OF ANOMALY	D	ATE: 08/28/2013
NOTICE NO: 4 (A. P.O. NUMBER: ES&S-MSA-TA025 CUSTOMER: Election Systems and Software (ES&S)		D:N/A :T71013.01
NOTIFICATION MADE TO: Paul Huffman	NOTIFICATION	DATE: 08/13/2013
NOTIFICATION MADE BY: Ryan Chambers	VIA:I	n person
CATEGORY: [x] SPECIMEN [] PROCEDURE [] TEST EQUIPMENT	DATE OF ANOMALY: 08	/13/2013
PART NAME: EVS 4.5.0.0 FL	PART NO.	
TEST: Electromagnetic Susceptibility Test (EST)		DS0313350009
SPECIFICATION: EAC 2005 VVSG, Volume I		Section 4.1.2.10
able to withstand an electromagnetic field of 10 V/m mode over the frequency range of 80 MHz to 1000 MHz, without of data. DESCRIPTION OF ANOMALY:		
The EUT was oriented at 180 degrees, with the back of the E was oriented in the Vertical position. Upon exposure to modulated by a 1kHz 80% AM modulation over the frequer DS200 suffered disruption of normal operation. The shoe display and the shoeshine ballot was hanging from the front of DISPOSITION • COMMENTS • RECOMMENDATIONS: The final disposition is pending a root cause analysis to be presented in the property of the presented in the pres	o an electrom ncy range of 8 shine setup m of the DS200 pa	agnetic field of 10 V/m 0 MHz to 1000 MHz, the enu was available on the aper path.
was oriented in the Vertical position. Upon exposure to modulated by a 1kHz 80% AM modulation over the frequer DS200 suffered disruption of normal operation. The shoe display and the shoeshine ballot was hanging from the front of DISPOSITION • COMMENTS • RECOMMENDATIONS:	o an electrom ney range of 8 shine setup m of the DS200 p	agnetic field of 10 V/m 0 MHz to 1000 MHz, the enu was available on the aper path.
was oriented in the Vertical position. Upon exposure to modulated by a 1kHz 80% AM modulation over the frequer DS200 suffered disruption of normal operation. The shoe display and the shoeshine ballot was hanging from the front of DISPOSITION • COMMENTS • RECOMMENDATIONS: The final disposition is pending a root cause analysis to be presented.	o an electrom ney range of 8 shine setup m of the DS200 p. esented by ES8	agnetic field of 10 V/m 0 MHz to 1000 MHz, the enu was available on the aper path. &S.
was oriented in the Vertical position. Upon exposure to modulated by a 1kHz 80% AM modulation over the frequer DS200 suffered disruption of normal operation. The shoe display and the shoeshine ballot was hanging from the front of DISPOSITION • COMMENTS • RECOMMENDATIONS: The final disposition is pending a root cause analysis to be presented by the presentation of	o an electrom ney range of 8 shine setup m of the DS200 p. essented by ES&	agnetic field of 10 V/m 0 MHz to 1000 MHz, the enu was available on the aper path. &S.
was oriented in the Vertical position. Upon exposure to modulated by a 1kHz 80% AM modulation over the frequent DS200 suffered disruption of normal operation. The shoe display and the shoeshine ballot was hanging from the front of DISPOSITION • COMMENTS • RECOMMENDATIONS: The final disposition is pending a root cause analysis to be presented by the property of th	o an electrom ney range of 8 shine setup m of the DS200 p. esented by ES&	agnetic field of 10 V/m 0 MHz to 1000 MHz, the enu was available on the aper path. ES. MES □ NO ☒ N/A MER □ WYLE
was oriented in the Vertical position. Upon exposure to modulated by a 1kHz 80% AM modulation over the frequent DS200 suffered disruption of normal operation. The shoe display and the shoeshine ballot was hanging from the front of DISPOSITION • COMMENTS • RECOMMENDATIONS: The final disposition is pending a root cause analysis to be presented by the presentation of the presentation o	o an electrom ney range of 8 shine setup m of the DS200 p. esented by ES&	agnetic field of 10 V/m 0 MHz to 1000 MHz, the enu was available on the aper path. 2S. YES □ NO ⋈ N/A MER □ WYLE
was oriented in the Vertical position. Upon exposure to modulated by a 1kHz 80% AM modulation over the frequent DS200 suffered disruption of normal operation. The shoe display and the shoeshine ballot was hanging from the front of DISPOSITION • COMMENTS • RECOMMENDATIONS: The final disposition is pending a root cause analysis to be presented by the property of th	o an electrom ney range of 8 shine setup m of the DS200 p. esented by ES& R Part 21 D CUSTO GGINEER: Fug. ANAGER:	agnetic field of 10 V/m 0 MHz to 1000 MHz, the enu was available on the aper path. ES. MES □ NO ⋈ N/A MER □ WYLE

Page No. A-9 of 10 Test Report No. T71013.01-01

Field Issue Resolution Process

Date Buy	instant	\$/25/7013
Report 0	lote	9/6/2013
Who is Reporting the bases?		Ryan Chamtery
Brief Des	scription of the large	Short shine mode stope: [NDA #4a]
	What location is reporting the issue?	Wyle Catro
	Equipment Affected (Model & Hilly liev)	05200, 1.3
8.	What Version of Software are They Banning	FLEVSASOO
Supplement	Has this facus Been Confirmed or Deplicated	Yes
83	By Wileo	Paul Hoffman
11 3	Hire	Electromagnetic Sessings base Test

Implement Action Plan

L. BANGS	n Field issue Trucking Nor	olier	L. Automotive Control
2. Nouth	Reg Acct Mgr, Cust level	Mgr, Cert	Suz Mckay
L. Atses	a Watehouse Inventory a		10.0
1	Software	Natify Div	714
D.	150	Submit RCK	m.
2	Hardware	Nunify Dis	a training and the same of the
and and		Identity Product Line Manager	Paul Huttonier
4		Is situation trivial?	MD
3	What are the customer reportations?	Short Term	day.
		Long Turns	
and a	Immediate personer	Actions	
音楽	is info gathered suffici	ient to respire?	
P a	Engineering site vi	sit requires?	Yes
м	Arrange return of	equipment?	no
	Workmonship? Wear/Handlag?	Have to fish	Opuble erap seniors cable ferrite near scanner board
Cause Cause	Design? Other?_Faulty Copacitos	What prevents future occurrences?	
Z. Cant	lien Schitline	Gescribe have fix was writted.	Retent at Well was successful
		flow does this solution impact the certified configuration?	Official tenting already complete
		What additional caetaner lesting required?	
4	* Reluse Humong	What's planned for this	Charge manufacturing process document

WYLE LABORATORIES, INC.

Burtaside Facility

Page No. B-38 of 126 Test Report No. T71352.01-01 REV. A

Page No. A-10 of 10 Test Report No. T71013.01-01

NOTICE OF ANOMALY		DATE:	08/28/2013
NOTICE NO: 5 P.O. NUMBER: ES&S-MSA-TA029	CONTRACT	NO:	N/A
CUSTOMER: Election Systems and Software (ES&S)	WYLE JOB	NO:	T71013.01
NOTIFICATION MADE TO: Paul Huffman	NOTIFICAT	ION DATE:	08/16/2013
NOTIFICATION MADE BY: Ryan Chambers	VIA:		
CATEGORY: [x]SPECIMEN []PROCEDURE []TEST EQUIPMENT	DATE OF ANOMALY:	08/16/201	13
PART NAME: EVS 4.5.0.0 FL	PART NO.		
TEST: Electromagnetic Susceptibility Test (EST)	ACTUAL TO STATE OF		
SPECIFICATION: EAC 2005 VVSG, Volume I			tion 4.1.2.10
Vote scanning and counting equipment for paper-based systems withstand an electromagnetic field of 10 V/m modulated by a 1 k range of 80 MHz to 1000 MHz, without disruption of normal oper	Hz 80% AM	modulation	ent, shall be able to n over the frequency
The EUT was oriented at 0 degrees, with the front of the EUT oriented in the Vertical position. Upon exposure to an electroma 80% AM modulation over the frequency range of 80 MHz to 10 normal operation. The following error was displayed on the DS2 the shoeshine ballot was hanging from the front of the DS200 p from AC to be removed from the test chamber, the EUT unexpectable on when only being supplied with DC power. When the outside of the chamber, the EUT successfully powered on. After AC outlet, the EUT successfully switched to DC and displayed minutes the EUT displayed 100% power. Within 1 minute the EUT displayed 100% power.	gnetic field of 2000 MHz, the 200 "1003059 paper path. "I ctedly shut of EUT was plant of 5 minutes to 75% power field of 2000 MHz.	of 10 V/m n e DS200 su e Event Lo When the I ff. The EU lugged back the plug was for the batte	nodulated by a 1kHz uffered disruption or og Write Failed" and EUT was unplugged JT would not power k into an AC outle as removed from the cry status. Within 3
The EUT was oriented at 0 degrees, with the front of the EUT oriented in the Vertical position. Upon exposure to an electroma 80% AM modulation over the frequency range of 80 MHz to 10 normal operation. The following error was displayed on the DS2 the shoeshine ballot was hanging from the front of the DS200 p from AC to be removed from the test chamber, the EUT unexpectack on when only being supplied with DC power. When the outside of the chamber, the EUT successfully powered on. After AC outlet, the EUT successfully switched to DC and displayed minutes the EUT displayed 100% power. Within 1 minute the EUT displayed 100% power.	gnetic field of 2000 MHz, the 200 "1003059 paper path. "I ctedly shut of EUT was plant of 5 minutes to 75% power field of 2000 MHz.	of 10 V/m n e DS200 su e Event Lo When the I ff. The EU lugged back the plug was for the batte	nodulated by a 1kHz uffered disruption of og Write Failed" and EUT was unplugged JT would not power k into an AC outle as removed from the ery status. Within 3
The EUT was oriented at 0 degrees, with the front of the EUT oriented in the Vertical position. Upon exposure to an electroma 80% AM modulation over the frequency range of 80 MHz to 10 normal operation. The following error was displayed on the DS2 the shoeshine ballot was hanging from the front of the DS200 p from AC to be removed from the test chamber, the EUT unexpectable on when only being supplied with DC power. When the outside of the chamber, the EUT successfully powered on. After AC outlet, the EUT successfully switched to DC and displayed minutes the EUT displayed 100% power. Within 1 minute the EUT displayed 100% power.	gnetic field of the control of the c	of 10 V/m n e DS200 su e Event Lo When the I for The EU lugged back the plug was for the batte if 50% power	nodulated by a 1kHz uffered disruption of og Write Failed" and EUT was unplugged JT would not power k into an AC outle as removed from the ery status. Within 3
oriented in the Vertical position. Upon exposure to an electromage 80% AM modulation over the frequency range of 80 MHz to 10 normal operation. The following error was displayed on the DS2 the shoeshine ballot was hanging from the front of the DS200 p from AC to be removed from the test chamber, the EUT unexpectable on when only being supplied with DC power. When the outside of the chamber, the EUT successfully powered on. After AC outlet, the EUT displayed 100% power. Within 1 minute the EUT displayed 100% power. Within 1 minute the EUT displayed 100% power.	gnetic field of the control of the c	of 10 V/m in a DS200 subset of 10 V/m in a DS200 subset of 10 September 10 September 10 September 10 September 10 V/m in a DS200 subset of 10	nodulated by a 1kHz iffered disruption or g Write Failed" and EUT was unplugged JT would not power k into an AC outle as removed from the ery status. Within 3 er. Within 1 minute
The EUT was oriented at 0 degrees, with the front of the EUT oriented in the Vertical position. Upon exposure to an electromas 80% AM modulation over the frequency range of 80 MHz to 10 normal operation. The following error was displayed on the DS2 the shoeshine ballot was hanging from the front of the DS200 p from AC to be removed from the test chamber, the EUT unexpectable back on when only being supplied with DC power. When the outside of the chamber, the EUT successfully powered on. After AC outlet, the EUT successfully switched to DC and displayed 7 minutes the EUT displayed 100% power. Within 1 minute the EUT displayed 100% power. DISPOSITION • COMMENTS • RECOMMENDATIONS: The final disposition is pending a root cause analysis to be presented.	gnetic field o 000 MHz, the	of 10 V/m in a DS200 subset of 10 V/m in a DS200 subset of 10 September 10 September 10 September 10 September 10 V/m in a DS200 subset of 10	nodulated by a 1kHz iffered disruption or g Write Failed" and EUT was unplugged JT would not power k into an AC outle as removed from the ery status. Within 3 er. Within 1 minute
The EUT was oriented at 0 degrees, with the front of the EUT oriented in the Vertical position. Upon exposure to an electromas 80% AM modulation over the frequency range of 80 MHz to 10 normal operation. The following error was displayed on the DS2 the shoeshine ballot was hanging from the front of the DS200 p from AC to be removed from the test chamber, the EUT unexpectable back on when only being supplied with DC power. When the outside of the chamber, the EUT successfully powered on. After AC outlet, the EUT successfully switched to DC and displayed 7 minutes the EUT displayed 100% power. Within 1 minute the EUT the EUT displayed 100% power. DISPOSITION • COMMENTS • RECOMMENDATIONS: The final disposition is pending a root cause analysis to be presented affety Related YES NO Potential 10 CFR Par	gnetic field o 000 MHz, the	f 10 V/m n e DS200 su e Event Lo When the I ff. The EC lugged back the plug wa or the batta 1 50% power S □ NO	nodulated by a 1kHz uffered disruption or g Write Failed" and EUT was unplugged JT would not power k into an AC outle as removed from the ery status. Within 3 er. Within 1 minute
The EUT was oriented at 0 degrees, with the front of the EUT oriented in the Vertical position. Upon exposure to an electromag 80% AM modulation over the frequency range of 80 MHz to 10 normal operation. The following error was displayed on the DS2 the shoeshine ballot was hanging from the front of the DS200 p from AC to be removed from the test chamber, the EUT unexpectaback on when only being supplied with DC power. When the outside of the chamber, the EUT successfully powered on. After AC outlet, the EUT successfully switched to DC and displayed 7 minutes the EUT displayed 100% power. Within 1 minute the EUT the EUT displayed 100% power. DISPOSITION • COMMENTS • RECOMMENDATIONS: The final disposition is pending a root cause analysis to be presented after the EUT displayed DYES NO Potential 10 CFR Par RESPONSIBILITY TO ANALYZE ANOMALIES AND COMPLY WITH 10 CFR PART 21	gnetic field o 000 MHz, the 000 "1003055 baper path. V ctedly shut o EUT was pl r 5 minutes t 75% power fi UT displayed ed by ES&S.	of 10 V/m n e DS200 sub- e DS20	nodulated by a 1kHz uffered disruption or g Write Failed" and EUT was unplugged JT would not power k into an AC outle as removed from the ery status. Within 3 er. Within 1 minute
The EUT was oriented at 0 degrees, with the front of the EUT oriented in the Vertical position. Upon exposure to an electromas 80% AM modulation over the frequency range of 80 MHz to 10 normal operation. The following error was displayed on the DS2 the shoeshine ballot was hanging from the front of the DS200 p from AC to be removed from the test chamber, the EUT unexpectable back on when only being supplied with DC power. When the outside of the chamber, the EUT successfully powered on. After AC outlet, the EUT successfully switched to DC and displayed 7 minutes the EUT displayed 100% power. Within 1 minute the EUT displayed 100% power. DISPOSITION • COMMENTS • RECOMMENDATIONS: The final disposition is pending a root cause analysis to be presented. Safety Related YES NO Potential 10 CFR Par RESPONSIBILITY TO ANALYZE ANOMALIES AND COMPLY WITH 10 CFR PART 21 CAR Required: YES NO CAR No.	gnetic field o 000 MHz, the 000 "1003055 ctedly shut o EUT was pl r 5 minutes t 75% power fi UT displayed ed by ES&S. t21 YE GUS GUS GUS GUS GUS GUS GUS GU	of 10 V/m n e DS200 sub- e DS20	nodulated by a 1kHz Iffered disruption o g Write Failed" and EUT was unplugged If would not powe k into an AC outle as removed from the ry status. Within 1 er. Within 1 minute N/A WYLE
The EUT was oriented at 0 degrees, with the front of the EUT oriented in the Vertical position. Upon exposure to an electroma 80% AM modulation over the frequency range of 80 MHz to 10 normal operation. The following error was displayed on the DS2 the shoeshine ballot was hanging from the front of the DS200 p from AC to be removed from the test chamber, the EUT unexpet back on when only being supplied with DC power. When the outside of the chamber, the EUT successfully powered on. After AC outlet, the EUT successfully switched to DC and displayed 70 minutes the EUT displayed 100% power. Within 1 minute the EUT the EUT displayed 100% power. Within 1 minute the EUT displayed 100% power. DISPOSITION • COMMENTS • RECOMMENDATIONS: The final disposition is pending a root cause analysis to be present. Safety Related YES NO Potential 10 CFR Par RESPONSIBILITY TO ANALYZE ANOMALIES AND COMPLY WITH 10 CFR PART 21 CAR Required: YES NO CAR No.	gnetic field o 000 MHz, the 000 "1003059 aper path. ' ctedly shut o EUT was pl r 5 minutes t 75% power f UT displayed ed by ES&S. t 21 YE GUS GUS GUS GUS GUS GUS GUS GU	of 10 V/m n e DS200 sub- e DS20	nodulated by a 1kHz iffered disruption or g Write Failed" and EUT was unplugged JT would not power k into an AC outle as removed from the ry status. Within 3 er. Within 1 minute

Page No. A-11 of 10 Test Report No. T71013.01-01



Date Buy	ported	16/28/2013
Report 0	letz	9/6/2013
Who is it	leporting the bisist?	Syan Charders
Brief Des	scription of the larger	Event tog write failed. (NOA 45)
	What location is reporting the issue?	Wyla Lists
	Equipment Affected [Model & Hillw Rev]	05200, 1.3
8.	What Version of Software are They Barring	FLEVSA500
Supplement	Has this focus Been Confirmed or Displicated	Yes
8.5	By Wilvo	Paul Hoffman
A E	Marw	Electromagnetic licesoptibacy Taxe

Implement Action Plan

L. Burgo	r Field issue Tracking No	islar	A STATE OF THE STA				
2. Noth	Rag Acet Mgr, Cust Sec.	Mgr, Cart	See Molay,				
5. Atres	Watehouse Inventory	en required	168				
1	Software	Natify Div	na				
Į.		Submit RCK	m				
1	Hardware	Namify Dir	Control				
and and		Identify Product	Paul Hullman				
4		Is nituation	PRED.				
-	What are the	Short Term	risp.				
3	customer importations?	Long Torm					
	Immediate customer	action					
2 8	Is into gathered suffic	Sent to resolve?					
86	Engineering site s	isit requires!"	Yes				
80	Arrange return of	equipment?	nti				
2	Workmonnip? Wear/Handling?	How to find	Copper tape the ding of paper entry				
Cares	Design? Other?_Faulty Copyritor	What prevents future securiment	This monification will be added to the check list to ensure application of type				
. Cont	irm Schittim	Gescribe tune fin was welfled.	Betent at Wyle was successful				
		How does this antiction impact the certified configuration?	Official testing already complete				
		What additional szetomer lesting required?					
4	- Retease Flaming	What's planned for this	field copper tape doning manufacturing process				

WYLE LABORATORIES, INC.

Burtiside Facility

Page No. B-40 of 126 Test Report No. T71352.01-01 REV. A

Page No. A-12 of 10 Test Report No. T71013.01-01

CUSTOMER: Election Systems and Software (ES&S) NOTIFICATION MADE TO: Paul Huffman NOTIFICATION MADE BY: Ryan Chambers VIA: In person DATE OF ANOMALY: 08/17/2013 PART NAME: EVS 4.5.0.0 FL Electromagnetic Susceptibility Test (EST) SPECIFICATION: EAC 2005 VVSG, Volume I PARA. NO. Section 4.1.2.10 REQUIREMENTS: Vote scanning and counting equipment for paper-based systems, and all DRE equipment, shall be able to withstand an electromagnetic field of 10 V/m modulated by a 1 kHz 80% AM modulation over the frequency range of 80 MHz to 1000 MHz, without disruption of normal operation or loss of data. DESCRIPTION OF ANOMALY: The EUT was oriented at 0 degrees, with the back of the EUT facing the Anntenna. The Anntenna was oriented in the Vertical position. Upon exposure to an electromagnetic field of 10 V/m modulated by a 1 kHz 80% AM modulation over the frequency range of 80 MHz to 1000 MHz, the DS200 suffered disruption of normal operation. The shoeshine setup menu was available on the display and the shoeshine ballot was hanging from the front of the DS200 Sprepath. When the EUT was unplugged from AC to be removed from the test chamber, the EUT successfully powered on. After 5 minutes the plug was removed from the AC outlet, the EUT successfully powered on. After 5 minutes the plug was removed from the AC outlet, the EUT successfully powered on. After 5 minutes the plug was removed from the AC outlet, the EUT successfully powered on. After 5 minutes the plug was removed from the AC outlet, the EUT successfully powered on. After 5 minutes the plug was removed from the AC outlet, the EUT successfully powered on.	NOTICE OF ANOMALY	DATE: 08/28/2013
NOTIFICATION MADE TO: Paul Huffman NOTIFICATION DATE: 08/19/2013 NOTIFICATION MADE BY: Ryan Chambers VIA: In person DATE OF ANOMALY: 08/17/2013 PART NAME: EVS 4.5.0.0 FL PART NO. DS200 TEST: Electromagnetic Susceptibility Test (EST) LD. NO. DS0313350009 SPECIFICATION: EAC 2005 VVSG, Volume I PARA. NO. Section 4.1.2.10 REQUIREMENTS: Vote scanning and counting equipment for paper-based systems, and all DRE equipment, shall be able to withstand an electromagnetic field of 10 V/m modulated by a 1 kHz 80% AM modulation over the frequency range of 80 MHz to 1000 MHz, without disruption of normal operation or loss of data. DESCRIPTION OF ANOMALY: The EUT was oriented at 0 degrees, with the back of the EUT facing the Anntenna. The Anntenna was oriented in the Vertical position. Upon exposure to an electromagnetic field of 10 V/m modulated by a 1 kHz 80% AM modulation over the frequency range of 80 MHz to 1000 MHz, the DS200 suffered disruption of normal operation. The shoeshine setup menu was available on the display and the shoeshine ballot was hanging from the front of the DS200 paper path. When the EUT was unplugged from AC to be removed from the test chamber for ES&S representative, the EUT unexpectedly shut off. The EUT would not power back on when only being supplied with DC power When the EUT was plugged back into an AC outlet outside of the chamber, the EUT successfully powered on. After 5 minutes the plug was removed from the AC outlet, the EUT successfully powered on. After 5 minutes the plug was removed from the AC outlet, the EUT successfully powered on.	NOTICE NO: 6 P.O. NUMBER: ES&S-MS.	A-TA029 CONTRACT NO: N/A
NOTIFICATION MADE BY: Ryan Chambers VIA: In person DATE OF ANOMALY: 08/17/2013 PART NAME: EVS 4.5.0.0 FL PART NO. DS200 DS200 DS9ECIFICATION: EAC 2005 VVSG, Volume I PARA. NO. Section 4.1.2.10 REQUIREMENTS: Vote scanning and counting equipment for paper-based systems, and all DRE equipment, shall be able to withstand an electromagnetic field of 10 V/m modulated by a 1 kHz 80% AM modulation over the frequency range of 80 MHz to 1000 MHz, without disruption of normal operation or loss of data. DESCRIPTION OF ANOMALY: The EUT was oriented at 0 degrees, with the back of the EUT facing the Anntenna. The Anntenna was oriented in the Vertical position. Upon exposure to an electromagnetic field of 10 V/m modulated by a 1 kHz 80% AM modulation over the frequency range of 80 MHz to 1000 MHz, the DS200 suffered disruption of normal operation. The shoeshine setup menu was available on the display and the shoeshine ballot was hanging from the front of the DS200 paper path. When the EUT was unplugged from AC to be removed from the test chamber for ES&S representative, the EUT unexpectedly shut off. The EUT would not power back on when only being supplied with DC power When the EUT was plugged back into an AC outlet outside of the chamber, the EUT successfully powered on. After 5 minutes the plug was removed from the AC outlet, the EUT successfully powered on. After 5 minutes the plug was removed from the AC outlet, the EUT successfully	CUSTOMER: Election Systems and Software (ES&S)	
CATEGORY: [x]SPECIMEN []PROCEDURE []TEST EQUIPMENT ANOMALY: 08/17/2013 PART NAME: EVS 4.5.0.0 FL PART NO. DS200 SPECIFICATION: EAC 2005 VVSG, Volume I PARA. NO. Section 4.1.2.10 REQUIREMENTS: Vote scanning and counting equipment for paper-based systems, and all DRE equipment, shall be able to withstand an electromagnetic field of 10 V/m modulated by a 1 kHz 80% AM modulation over the frequency range of 80 MHz to 1000 MHz, without disruption of normal operation or loss of data. DESCRIPTION OF ANOMALY: The EUT was oriented at 0 degrees, with the back of the EUT facing the Anntenna. The Anntenna was oriented in the Vertical position. Upon exposure to an electromagnetic field of 10 V/m modulated by a 1kHz 80% AM modulation over the frequency range of 80 MHz to 1000 MHz, the DS200 suffered disruption of normal operation. The shoeshine setup menu was available on the display and the shoeshine ballot was hanging from the front of the DS200 paper path. When the EUT was unplugged from AC to be removed from the test chamber for ES&S representative, the EUT was plugged back into an AC outlet outside of the chamber, the EUT successfully powered on. After 5 minutes the plug was removed from the AC outlet, the EUT successfully powered on. After 5 minutes the plug was removed from the AC outlet, the EUT successfully powered on.	NOTIFICATION MADE TO: Paul Huffman	NOTIFICATION DATE: 08/19/2013
CATEGORY: [x] SPECIMEN [] PROCEDURE [] TEST EQUIPMENT ANOMALY: 08/17/2013 PART NAME: EVS 4.5.0.0 FL PART NO. DS200 TEST: Electromagnetic Susceptibility Test (EST) L.D. NO. DS0313350009 SPECIFICATION: EAC 2005 VVSG, Volume I PARA. NO. Section 4.1.2.10 REQUIREMENTS: Vote scanning and counting equipment for paper-based systems, and all DRE equipment, shall be able to withstand an electromagnetic field of 10 V/m modulated by a 1 kHz 80% AM modulation over the frequency range of 80 MHz to 1000 MHz, without disruption of normal operation or loss of data. DESCRIPTION OF ANOMALY: The EUT was oriented at 0 degrees, with the back of the EUT facing the Anntenna. The Anntenna was oriented in the Vertical position. Upon exposure to an electromagnetic field of 10 V/m modulated by a 1kHz 80% AM modulation over the frequency range of 80 MHz to 1000 MHz, the DS200 suffered disruption of normal operation. The shoeshine setup menu was available on the display and the shoeshine ballot was hanging from the front of the DS200 paper path. When the EUT was unplugged from AC to be removed from the test chamber for ES&S representative, the EUT unexpectedly shut off. The EUT would not power back on when only being supplied with DC power When the EUT was plugged back into an AC outlet outside of the chamber, the EUT successfully powered on. After 5 minutes the plug was removed from the AC outlet, the EUT successfully powered on. After 5 minutes the plug was removed from the AC outlet, the EUT successfully	NOTIFICATION MADE BY: Ryan Chambers	VIA: In person
PART NAME: EVS 4.5.0.0 FL PART NO. DS200 TEST: Electromagnetic Susceptibility Test (EST) LD. NO. DS0313350009 SPECIFICATION: EAC 2005 VVSG, Volume I PARA. NO. Section 4.1.2.10 REQUIREMENTS: Vote scanning and counting equipment for paper-based systems, and all DRE equipment, shall be able to withstand an electromagnetic field of 10 V/m modulated by a 1 kHz 80% AM modulation over the frequency range of 80 MHz to 1000 MHz, without disruption of normal operation or loss of data. DESCRIPTION OF ANOMALY: The EUT was oriented at 0 degrees, with the back of the EUT facing the Anntenna. The Anntenna was oriented in the Vertical position. Upon exposure to an electromagnetic field of 10 V/m modulated by a 1kHz 80% AM modulation over the frequency range of 80 MHz to 1000 MHz, the DS200 suffered disruption of normal operation. The shoeshine setup menu was available on the display and the shoeshine ballot was hanging from the front of the DS200 paper path. When the EUT was unplugged from AC to be removed from the test chamber for ES&S representative, the EUT unexpectedly shut off. The EUT would not power back on when only being supplied with DC power When the EUT was plugged back into an AC outlet outside of the chamber, the EUT successfully powered on. After 5 minutes the plug was removed from the AC outlet, the EUT successfully powered on. After 5 minutes the plug was removed from the AC outlet, the EUT successfully	CATTOORY, MARCHINEN LARGOSEDURE LATESTED	DATE OF
SPECIFICATION: EAC 2005 VVSG, Volume I REQUIREMENTS: Vote scanning and counting equipment for paper-based systems, and all DRE equipment, shall be able to withstand an electromagnetic field of 10 V/m modulated by a 1 kHz 80% AM modulation over the frequency range of 80 MHz to 1000 MHz, without disruption of normal operation or loss or data. DESCRIPTION OF ANOMALY: The EUT was oriented at 0 degrees, with the back of the EUT facing the Anntenna. The Anntenna was oriented in the Vertical position. Upon exposure to an electromagnetic field of 10 V/m modulated by a 1kHz 80% AM modulation over the frequency range of 80 MHz to 1000 MHz, the DS200 suffered disruption of normal operation. The shoeshine setup menu was available on the display and the shoeshine ballot was hanging from the front of the DS200 paper path. When the EUT was unplugged from AC to be removed from the test chamber for ES&S representative, the EUT unexpectedly shut off. The EUT would not power back on when only being supplied with DC power When the EUT was plugged back into an AC outlet outside of the chamber, the EUT successfully powered on. After 5 minutes the plug was removed from the AC outlet, the EUT successfully powered on. After 5 minutes the plug was removed from the AC outlet, the EUT successfully		
REQUIREMENTS: Vote scanning and counting equipment for paper-based systems, and all DRE equipment, shall be able to withstand an electromagnetic field of 10 V/m modulated by a 1 kHz 80% AM modulation over the frequency range of 80 MHz to 1000 MHz, without disruption of normal operation or loss of data. DESCRIPTION OF ANOMALY: The EUT was oriented at 0 degrees, with the back of the EUT facing the Anntenna. The Anntenna was oriented in the Vertical position. Upon exposure to an electromagnetic field of 10 V/m modulated by a 1kHz 80% AM modulation over the frequency range of 80 MHz to 1000 MHz, the DS200 suffered disruption of normal operation. The shoeshine setup menu was available on the display and the shoeshine ballot was hanging from the front of the DS200 paper path. When the EUT was unplugged from AC to be removed from the test chamber for ES&S representative, the EUT unexpectedly shut off. The EUT would not power back on when only being supplied with DC power When the EUT was plugged back into an AC outlet outside of the chamber, the EUT successfully powered on. After 5 minutes the plug was removed from the AC outlet, the EUT successfully powered on. After 5 minutes the plug was removed from the AC outlet, the EUT successfully		
REQUIREMENTS: Vote scanning and counting equipment for paper-based systems, and all DRE equipment, shall be able to withstand an electromagnetic field of 10 V/m modulated by a 1 kHz 80% AM modulation over the frequency range of 80 MHz to 1000 MHz, without disruption of normal operation or loss of data. DESCRIPTION OF ANOMALY: The EUT was oriented at 0 degrees, with the back of the EUT facing the Anntenna. The Anntenna was oriented in the Vertical position. Upon exposure to an electromagnetic field of 10 V/m modulated by a 1kHz 80% AM modulation over the frequency range of 80 MHz to 1000 MHz, the DS200 suffered disruption of normal operation. The shoeshine setup menu was available on the display and the shoeshine ballot was hanging from the front of the DS200 paper path. When the EUT was unplugged from AC to be removed from the test chamber for ES&S representative, the EUT unexpectedly shut off. The EUT would not power back on when only being supplied with DC power When the EUT was plugged back into an AC outlet outside of the chamber, the EUT successfully powered on. After 5 minutes the plug was removed from the AC outlet, the EUT successfully powered on. After 5 minutes the plug was removed from the AC outlet, the EUT successfully		
	DESCRIPTION OF ANOMALY:	
	was oriented in the Vertical position. Upon ex modulated by a 1kHz 80% AM modulation over the DS200 suffered disruption of normal operation. It is also that the support of the support of the support of the unexpectedly shut off. The EUT would not power be when the EUT was plugged back into an AC out powered on. After 5 minutes the plug was reme switched to DC and displayed 75% power for the bath DISPOSITION • COMMENTS • RECOMMENDAT The final disposition is pending a root cause analysis.	posure to an electromagnetic field of 10 V/m to frequency range of 80 MHz to 1000 MHz, the The shoeshine setup menu was available on the front of the DS200 paper path. When the EUT test chamber for ES&S representative, the EUT aack on when only being supplied with DC power et outside of the chamber, the EUT successfully oved from the AC outlet, the EUT successfully stery status.
RESPONSIBILITY TO ANALYZE ANOMALIES AND COMPLY WITH 10 CFR PART 21:	was oriented in the Vertical position. Upon ex modulated by a 1kHz 80% AM modulation over the DS200 suffered disruption of normal operation. It display and the shoeshine ballot was hanging from the was unplugged from AC to be removed from the unexpectedly shut off. The EUT would not power be When the EUT was plugged back into an AC out powered on. After 5 minutes the plug was reme switched to DC and displayed 75% power for the ball DISPOSITION • COMMENTS • RECOMMENDAT The final disposition is pending a root cause analysis.	posure to an electromagnetic field of 10 V/m to frequency range of 80 MHz to 1000 MHz, the The shoeshine setup menu was available on the front of the DS200 paper path. When the EUT test chamber for ES&S representative, the EUT ack on when only being supplied with DC power et outside of the chamber, the EUT successfully oved from the AC outlet, the EUT successfully ttery status. **TONS:** **TONS:** **TONS:** **Initial 10 CFR Part 21 YES NO N/A
	was oriented in the Vertical position. Upon ex modulated by a 1kHz 80% AM modulation over the DS200 suffered disruption of normal operation. It is a sumpluged from AC to be removed from the was unpluged from AC to be removed from the unexpectedly shut off. The EUT would not power be when the EUT was plugged back into an AC outly powered on. After 5 minutes the plug was removed to DC and displayed 75% power for the bath DISPOSITION • COMMENTS • RECOMMENDAT The final disposition is pending a root cause analysis and safety Related YES NO Pote RESPONSIBILITY TO ANALYZE ANOMALIES AND COMPLY WITH 10 CI	posure to an electromagnetic field of 10 V/m to frequency range of 80 MHz to 1000 MHz, the The shoeshine setup menu was available on the front of the DS200 paper path. When the EUI test chamber for ES&S representative, the EUI tack on when only being supplied with DC power at outside of the chamber, the EUT successfully oved from the AC outlet, the EUT successfully stery status. TONS: TONS: To be presented by ES&S. Initial 10 CFR Part 21 YES NO NA FR PART 21: CUSTOMER WYLE
CAR Required: ☐ YES ☑ NO CAR No.	was oriented in the Vertical position. Upon ex modulated by a 1kHz 80% AM modulation over th DS200 suffered disruption of normal operation. It is a supply that the shoeshine ballot was hanging from the was unplugged from AC to be removed from the unexpectedly shut off. The EUT would not power be when the EUT was plugged back into an AC outly powered on. After 5 minutes the plug was remeasively to DC and displayed 75% power for the bath DISPOSITION • COMMENTS • RECOMMENDAT The final disposition is pending a root cause analysis Safety Related □ YES □ NO Pote RESPONSIBILITY TO ANALYZE ANOMALIES AND COMPLY WITH 10 CI CAR Required: □ YES □ NO	posure to an electromagnetic field of 10 V/m to frequency range of 80 MHz to 1000 MHz, the Shoeshine setup menu was available on the front of the DS200 paper path. When the EUT test chamber for ES&S representative, the EUT ack on when only being supplied with DC power et outside of the chamber, the EUT successfully oved from the AC outlet, the EUT successfully stery status. TONS: Intial 10 CFR Part 21 YES NO NA FR PART 21: CUSTOMER WYLE CAR No.
CAR Required: ☐ YES ☒ NO CAR No. VERIFICATION: PROJECT ENGINEER: Hyp. A Unit 08/30/2013	was oriented in the Vertical position. Upon ex modulated by a 1kHz 80% AM modulation over the DS200 suffered disruption of normal operation. It is a supply that the shoeshine ballot was hanging from the was unplugged from AC to be removed from the unexpectedly shut off. The EUT would not power be when the EUT was plugged back into an AC outly powered on. After 5 minutes the plug was remeaswitched to DC and displayed 75% power for the bath DISPOSITION • COMMENTS • RECOMMENDAT The final disposition is pending a root cause analysis affectly Related YES NO Pote RESPONSIBILITY TO ANALYZE ANOMALIES AND COMPLY WITH 10	posure to an electromagnetic field of 10 V/m to frequency range of 80 MHz to 1000 MHz, the frequency range of 80 MHz to 1000 MHz, the free shoeshine setup menu was available on the front of the DS200 paper path. When the EUT test chamber for ES&S representative, the EUT ack on when only being supplied with DC power et outside of the chamber, the EUT successfully oved from the AC outlet, the EUT successfully stery status. TONS: TON
CAR Required: ☐ YES ☑ NO CAR No.	was oriented in the Vertical position. Upon ex modulated by a 1kHz 80% AM modulation over the DS200 suffered disruption of normal operation. It is a sumpluged from AC to be removed from the unexpectedly shut off. The EUT would not power be when the EUT was plugged back into an AC outly powered on. After 5 minutes the plug was removed the DISPOSITION • COMMENTS • RECOMMENDAT The final disposition is pending a root cause analysis Safety Related □ YES □ NO Pote RESPONSIBILITY TO ANALYZE ANOMALIES AND COMPLY WITH 10 CO CAR Required: □ YES □ NO VERIFICATION: PR TEST WITNESS: □ NO PR	posure to an electromagnetic field of 10 V/m to frequency range of 80 MHz to 1000 MHz, the frequency range of 80 MHz to 1000 MHz, the Shoeshine setup menu was available on the front of the DS200 paper path. When the EUT test chamber for ES&S representative, the EUT ack on when only being supplied with DC power et outside of the chamber, the EUT successfully oved from the AC outlet, the EUT successfully stery status. TONS: TONS: TONS: TONS: TONS: TO BE PART 21: YES NO N/A FR PART 21: CUSTOMER WYLE CAR NO. OUJECT ENGINEER: June 08/30/2013

WYLE LABORATORIES, INC. Huntsville Facility Page 1 of _

QUALITY ASSURANCE: WH 1066, Rev. March '09

Page No. A-13 of 10 Test Report No. T71013.01-01

Pield Issue Resolution Process

Date Buy	ported	8/28/2013
Report 0	Aste	9/6/2013
When is it	aporting the fishet!	Syan Chambers
finet Des	exiption of the lazor	Unit shuts off when A/C removed, [NOA 86]
1	What location is reporting the issue?	Wyle Lide
	Equipment Affected (Model & How Nev)	05200, 1.3
8.	What Version of Software are They Banning	FLEV34500
Supplement	Has this feare Been Confirmed or Duplicated	Yes
1 1	By Who	Paul Haffman
公王	How	Electromagnetic Susceptibility Test

Implement Action Plan

L. BANGE	r Field issue Tracking Non	iller					
2. Noth	Ring Acct Mgr, Cust Sec. N	tgr, Cert	Size McKay,				
3. Atres	a Watehouse Inventory as	required	194				
*	Software	Notity Div	mi				
I	1999	Submit RCK	m				
2	Bardwing	Nonlify Dis					
-		Identify Product Line Manager	Paul Huttman				
4	100	Is vituation	(11)				
2	What are the	Short Term	ria				
3	combiner topoctations?	Long Tetro					
E L	Immediate contemer a	ction					
4.8	Ji; info gathered suffice	not to resolve?					
Date	Engineering with vis	it requires?	Yes				
wi.	Arrange return of c	quipment?	nti-				
2	Workmannip? Wear/Handing?	How In fest	Flagueced haltery comit				
Cause Cause	Design? Other?_Faulty Corpositor	What prevents future occurrences?					
I. tout	inn Solidion	Describe how fix was writted.	Resear at Wyle was successful				
		How does this solution impact the certified configuration?	Official testing aroundy complete				
١.,		What additional sustainer tenting required?					
4	Release Flamung	Whar's planned for this					

WYLE LABORATORIES, INC.

Burtaside Facility

Page No. B-42 of 126 Test Report No. T71352.01-01 REV. A

Page No. A-14 of 10 Test Report No. T71013.01-01

ORTGINAL NOTICE OF ANOMALY		DAT	E 09/16/201	3
NOTICE NO: 7 (Roy A) P.O. NUMBER: ES&S-MSA-TA020	CONTRA	ACT NO:	N/A	
CUSTOMER: Election Systems and Software (ES&S)	WYLEJO	DB NO:	171013.	01
NOTIFICATION MADE TO: Paul Huffman	NOTIFIC	ATION DA	ATE: 08/20/20	113
NOTIFICATION MADE BY: Ryan Chambers	V/A:	In p	erson	
CATEGORY: [] SPECIMEN [X] PROCEDURE [] TEST EQUIPMENT	DATE OF	v: 08/20	0013	
PART NAME: EVS 4,5,0,0 FE	PART NO			
TEST: Low Temperature	LD. NO.		DS031335000	09
SPECIFICATION: EAC 2005 VVSG, Volume II	PARA N	0.	Section 4.6.4	
REQUIREMENTS:				
		array of district	THE PARTY OF	E Inc
test is equivalent to the procedure of MIL-STD-810D, Mer minimum temperature shall be 4 degrees F. As outlined following procedure is identified in Step 5: Allow the interactions before removing it from the	in the I	VVSG 4	642 Proced	time the
following procedure is identified in Step 5: Allow the interactions at laboratory conditions before removing it from the DESCRIPTION OF ANOMALY:	in the bernal tem chamber.	VVSG 4	.6.4.2 Proced of the equip	ure, the
minimum temperature shall be 4 degrees F. As outlined following procedure is identified in Step 5: Allow the internal stabilize at laboratory conditions before removing it from the a DESCRIPTION OF ANOMALY: The technician removed the EUT from the environmental context temperature of the thermal chamber was returned to technician did not allow the internal temperature of the conditions before removing it from the chamber. As a result board of the scanner assembly module caused a short circuit anomaly was directly caused by human error in followin Operating Procedures.	in the bernal tem chamber. hamber a categorie the accur when the	VVSG 4 peniture approxim d labore ent to s mulated to	6.4.2 Proced of the equip nately 1 hour story condition stabilize at the moisture of a	after the
minimum temperature shall be 4 degrees F. As outlined following procedure is identified in Step 5: Allow the internal stabilize at laboratory conditions before removing it from the a DESCRIPTION OF ANOMALY: The technician removed the EUT from the environmental content temperature of the thermal chamber was returned to technician did not allow the internal temperature of the conditions before removing it from the chamber. As a result board of the scanner assembly module caused a short circuit anomaly was directly caused by human error in following	in the bernal tem chamber. hamber a categorie the accur when the	VVSG 4 peniture approxim d labore ent to s mulated to	6.4.2 Proced of the equip nately 1 hour story condition stabilize at the moisture of a	after the
minimum temperature shall be 4 degrees F. As outlined following procedure is identified in Step 5: Allow the internal stabilize at laboratory conditions before removing it from the a DESCRIPTION OF ANOMALY: The technician removed the EUT from the environmental context temperature of the thermal chamber was returned to technician did not allow the internal temperature of the conditions before removing it from the chamber. As a result board of the scanner assembly module caused a short circuit anomaly was directly caused by human error in followin Operating Procedures.	in the bernal tenderal tendera	VVSG 4 spenture spproxim rel labore ent to s mulated r e EUT y VSG st	6.4.2 Proced of the equip mately 1 hour stabilize at la moisture on the was powered oundard and the	after the ment to after the na. The aboratory ac circuit on. This he Wyle
minimum temperature shall be 4 degrees F. As outlined following procedure is identified in Step 5: Allow the int stabilize at laboratory conditions before removing it from the passenger of the technician removed the EUT from the environmental context temperature of the thermal chamber was returned to technician did not allow the internal temperature of the conditions before removing it from the chamber. As a result board of the scanner assembly module caused a short circuit anomaly was directly caused by human error in followin Operating Procedures. DISPOSITION - COMMENTS - RECOMMENDATIONS: The final disposition was to council and retrain all of the W Operating Procedure.	in the Mercual tenschamber. chamber in standar equipment the accurate when the general technique to the V	approximated laborated to smalated e EUT y VSG states	6.4.2 Proced of the equip nately 1 hour dory condition tabilize at la moisture on the was powered of andard and the nature of the associate	after the after the ns. The aboratory oc circuit on. This iie Wyle
minimum temperature shall be 4 degrees F. As outlined following procedure is identified in Step 5: Allow the int stabilize at laboratory conditions before removing it from the passenger of the technician removed the EUT from the environmental context temperature of the thermal chamber was returned to technician did not allow the internal temperature of the conditions before removing it from the chamber. As a result board of the scanner assembly module caused a short circuit anomaly was directly caused by human error in followin Operating Procedures. DISPOSITION - COMMENTS - RECOMMENDATIONS: The final disposition was to council and retrain all of the W Operating Procedure.	in the Mercual tenschamber. chamber in standar equipment the accurate when the general technique to the V	approximated laborated to smalated e EUT y VSG states	.6.4.2 Proced of the equip nately 1 hour dory condition tabilize at la moisture on the was powered oundard and the nate of the associate the nate of t	after the after the ns. The aboratory be circuit on. This iie Wylc
minimum temperature shall be 4 degrees F. As outlined following procedure is identified in Step 5: Allow the intestabilize at laboratory conditions before removing it from the DESCRIPTION OF ANOMALY: The technician removed the EUT from the environmental einteral temperature of the thermal chamber was returned technician did not allow the internal temperature of the conditions before removing it from the chamber. As a result board of the scanner assembly module chassed a short circuit anomaly was directly caused by human error in followin Operating Procedures. DISPOSITION - COMMENTS - RECOMMENDATIONS: The final disposition was to council and retrain all of the W Operating Procedure. Safety Related YES NO Potential 10 CFR RESPONSIBILITY TO ANALYZE ANOMALIES AND COMPLY WITH 10 CFR PART 21.	in the Mercual tenschamber. chamber in standar equipment the accurate when the general technique to the V	approximated laborated to semilated to Semil	6.4.2 Proced of the equip nately 1 hour dory condition tabilize at la moisture on the was powered oundard and the nate associated to the nate of the n	after the after the ns. The aboratory be circuit on. This iie Wyle
minimum temperature shall be 4 degrees F. As outlined following procedure is identified in Step 5: Allow the interaction of the stabilizer at laboratory conditions before removing it from the passibilizer at laboratory conditions before removing it from the environmental content temperature of the thermal chamber was returned to technician did not allow the internal temperature of the conditions before removing it from the chamber. As a result board of the scanner assembly module caused a short circuit anomaly was directly caused by human error in followin Operating Procedures. DISPOSITION - COMMENTS - RECOMMENDATIONS: The final disposition was to council and retrain all of the W Operating Procedure. Safety Related YES NO Potential to CFR RESPONSIBILITY TO ANALYZE ANOMALIES AND COMPLY WITH 10 CFR PART 21.	hamber in standar equipment the accur when the grade V	approximated laborated to semilated to Semil	in the associate I have associated and the associa	after the aboratory ac circuit on. This iie Wyle active activ
minimum temperature shall be 4 degrees F. As outlined following procedure is identified in Step 5: Allow the interaction of the interaction of the interaction of the interaction of the conditions before removing it from the environmental context temperature of the thermal chamber was returned to technician did not allow the internal temperature of the conditions before removing it from the chamber. As a result board of the scanner assembly module caused a short circuit anomaly was directly caused by human error in followin Operating Procedures. DISPOSITION - COMMENTS - RECOMMENDATIONS: The final disposition was to council and retrain all of the W Operating Procedure. Safety Related YES NO Potential to CFR RESPONSIBILITY TO ANALYZE ANOMALIES AND COMPLY WITH 10 CFR PART 21: CAR Required: YES NO PROJECT ENC	in the Merrial tenschamber. chamber in standar equipment the accur when the grant the period of the Volume technique to the period of the volume the period of the volume technique to the volume technique t	approximated laborated to semilated to Semil	in the associate I have associated and the associa	after the aboratory ac circuit on. This iie Wyle active activ
minimum temperature shall be 4 degrees F. As outlined following procedure is identified in Step 5: Allow the intestabilize in laboratory conditions before removing it from the passenger of the technician removed the EUT from the environmental einteral temperature of the thermal chamber was returned to technician did not allow the internal temperature of the conditions before removing it from the chamber. As a result board of the scanner assembly module caused a short circuit anomaly was directly caused by human error in followin Operating Procedures. DISPOSITION - COMMENTS - RECOMMENDATIONS: The final disposition was to council and retrain all of the W Operating Procedure. Safety Related YES NO Potential 10 CFR RESPONSIBILITY TO ANALYZE ANOMALIES AND COMPLY WITH 10 GER PART 21. CAR Required: YES NO PROJECT ENC.	in the A crust tend tend tend tend tend tend tend ten	approximated laborated to semilated to Semil	in the associate I have associated and the associa	after the after the ns. The aboratory be circuit on. This iie Wyle

Page No. B-43 of 126 Test Report No. T71352.01-01 REV. A

Page No. A-15 of 10 Test Report No. T71013.01-01

	DATE: 08/30/2013
NOTICE NO: 8 P.O. NUMBER: ES&S-MSA-TA	.029 CONTRACT NO: N/A
CUSTOMER: Election Systems and Software (ES&S)	WYLE JOB NO:
NOTIFICATION MADE TO: Paul Huffman	NOTIFICATION DATE: 07/31/2013
NOTIFICATION MADE BY: Ryan Chambers	VIA: In person
CATEGORY: [x]SPECIMEN []PROCEDURE []TEST EQUIPME	DATE OF NT ANOMALY: 07/31/2013
PART NAME: EVS 4.5.0.0 FL	PART NO
TEST: Electrostatic Disruption (ESD)	I.D. NO. DS0313350009
SPECIFICATION: EAC 2005 VVSG, Volume I	PARA. NO. Section 4.1.2.8
REQUIREMENTS: Vote scanning and counting equipment for paper-based able to withstand ±15 kV air discharge and ±8 kV contact The equipment may reset or have momentary interruption without human intervention or loss of data. Loss of data confirmed to the voter. DESCRIPTION OF ANOMALY: Upon application of +15 kV air discharge to the top-right located closest to the front right of the DS200 screen. It completely unresponsive and required human intervention normal operation of the DS200. A clicking sound was the shoeshine ballot was replaced with a new ballot at rebooting the EUT, the same test point was subjected to EUT continued normal operation throughout the remaind DISPOSITION • COMMENTS • RECOMMENDATION	t discharge without damage or loss of data, on so long as normal operation is resumed means votes that have been completed and corner of the black plastic ballot tray cover t was observed that the DS200 had become on, by means of a system reboot, to regain observed during operation of the EUT, thus had the clicking sound was resolved. After £2,4,8,15 kV air discharge, at which time the er of the test.
To ensure testing results where accumulated in acco	rdance with the VVSG, the Electrostati
Disruption (ESD) was reperformed on 08/29/2013, for w The final disposition is that the original observance could	
Disruption (ESD) was reperformed on 08/29/2013, for w The final disposition is that the original observance could	
Disruption (ESD) was reperformed on 08/29/2013, for w The final disposition is that the original observance could	not be replicated. CFR Part 21 □ YES □ NO 図 N/A
Disruption (ESD) was reperformed on 08/29/2013, for w The final disposition is that the original observance could Safety Related □ YES 図 NO Potential 10	not be replicated. CFR Part 21 □ YES □ NO ☒ N/A RT 21: □ CUSTOMER □ WYLE
Disruption (ESD) was reperformed on 08/29/2013, for w The final disposition is that the original observance could Safety Related □ YES ☒ NO Potential 10 RESPONSIBILITY TO ANALYZE ANOMALIES AND COMPLY WITH 10 CFR PAR CAR Required: □ YES ☒ NO CAR VERIFICATION: PROJEC	not be replicated. CFR Part 21
Disruption (ESD) was reperformed on 08/29/2013, for w. The final disposition is that the original observance could Safety Related □ YES ☒ NO Potential 10. RESPONSIBILITY TO ANALYZE ANOMALIES AND COMPLY WITH 10 CFR PA	not be replicated. CFR Part 21 □ YES □ NO ☒ N/A RT 21: □ CUSTOMER □ WYLE No.
Disruption (ESD) was reperformed on 08/29/2013, for w. The final disposition is that the original observance could Safety Related	not be replicated. CFR Part 21

WYLE LABORATORIES, INC. Huntsville Facility

WH 1066, Rev. March '09

Page No. B-44 of 126 Test Report No. T71352.01-01 REV. A



Page No. B-2 of 17 Test Report No. T71013.01-01



Photograph 1: ES&S FL EVS 4.5.0.0 PCA



Photograph 2: ES&S FL EVS 4.5.0.0 PCA

Page No. B-3 of 17 Test Report No. T71013.01-01



Photograph 3: ES&S FL EVS 4.5.0.0 PCA



Photograph 4: ES&S FL EVS 4.5.0.0 PCA

Page No. B-4 of 17 Test Report No. T71013.01-01



Photograph 5: ES&S FL EVS 4.5.0.0 PCA



Photograph 6: ES&S FL EVS 4.5.0.0 PCA

Page No. B-5 of 17 Test Report No. T71013.01-01



Photograph 7: ES&S FL EVS 4.5.0.0 PCA



Photograph 8: ES&S FL EVS 4.5.0.0 PCA

Page No. B-6 of 17 Test Report No. T71013.01-01



Photograph 9: ES&S FL EVS 4.5.0.0 PCA



Photograph 10: ES&S FL EVS 4.5.0.0 PCA

Page No. B-7 of 17 Test Report No. T71013.01-01



Photograph 11: ES&S FL EVS 4.5.0.0 Lightning Surge



Photograph 12: ES&S FL EVS 4.5.0.0 Lightning Surge

Page No. B-8 of 17 Test Report No. T71013.01-01



Photograph 13: ES&S FL EVS 4.5.0.0 Magnetic Fields Immunity



Photograph 14: ES&S FL EVS 4.5.0.0 Magnetic Fields Immunity

Page No. B-9 of 17 Test Report No. T71013.01-01



Photograph 15: ES&S FL EVS 4.5.0.0 Electromagnetic Emissions



Photograph 16: ES&S FL EVS 4.5.0.0 Electromagnetic Emissions

Page No. B-10 of 17 Test Report No. T71013.01-01



Photograph 17: ES&S FL EVS 4.5.0.0 Electrostatic Disruption



Photograph 18: ES&S FL EVS 4.5.0.0 Electrostatic Disruption

Page No. B-11 of 17 Test Report No. T71013.01-01



Photograph 19: ES&S FL EVS 4.5.0.0 Electrical Power Disturbance

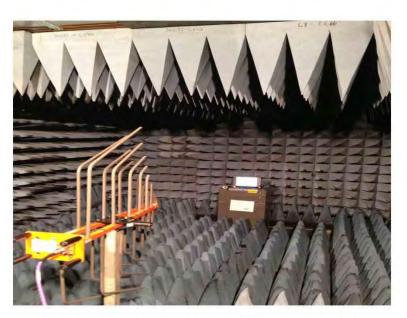


Photograph 20: ES&S FL EVS 4.5.0.0 Electrical Power Disturbance

Page No. B-12 of 17 Test Report No. T71013.01-01



Photograph 21: ES&S FL EVS 4.5.0.0 Electromagnetic Susceptibility



Photograph 22: ES&S FL EVS 4.5.0.0 Electromagnetic Susceptibility

Page No. B-13 of 17 Test Report No. T71013.01-01



Photograph 23: ES&S FL EVS 4.5.0.0 Temperature and Power Variation



Photograph 24: ES&S FL EVS 4.5.0.0 Temperature and Power Variation

Page No. B-14 of 17 Test Report No. T71013.01-01



Photograph 25: ES&S FL EVS 4.5.0.0 Bench Handling



Photograph 26: ES&S FL EVS 4.5.0.0 Bench Handling

Page No. B-15 of 17 Test Report No. T71013.01-01



Photograph 27: ES&S FL EVS 4.5.0.0 Humidity



Photograph 28: ES&S FL EVS 4.5.0.0 Humidity

Page No. B-16 of 17 Test Report No. T71013.01-01



Photograph 29: ES&S FL EVS 4.5.0.0 Low Temperature



Photograph 30: ES&S FL EVS 4.5.0.0 Low Temperature

Page No. B-17 of 17 Test Report No. T71013.01-01



Photograph 31: ES&S FL EVS 4.5.0.0 High Temperature



Photograph 32: ES&S FL EVS 4.5.0.0 High Temperature

Page No. B-61 of 126 Test Report No. T71352.01-01 REV. A

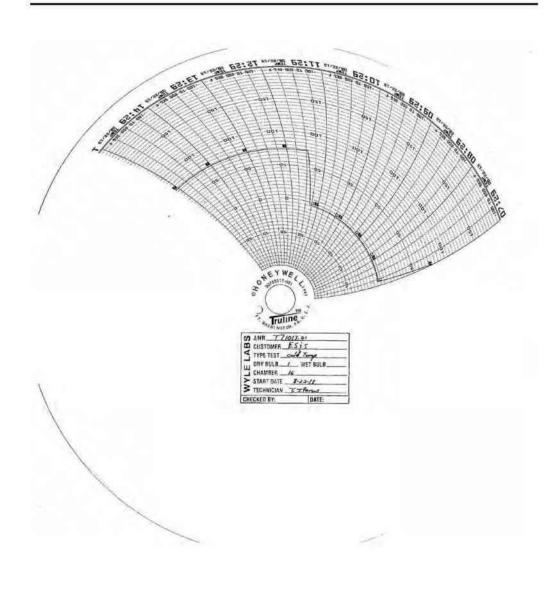
Page No. C-1 of 25 Test Report No. T71013.01-01

ATTACHMENT C NON-OPERATING ENVIRONMENTAL TEST DATA

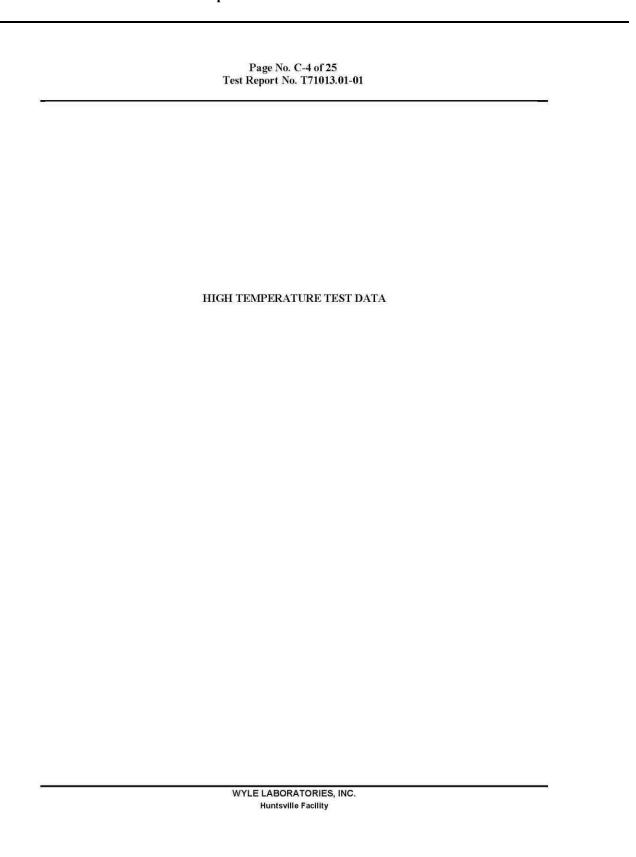
Page No. B-62 of 126 Test Report No. T71352.01-01 REV. A



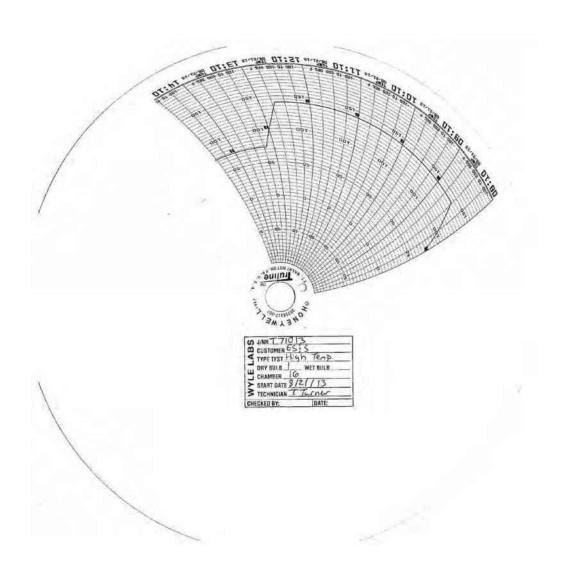
Page No. C-3 of 25 Test Report No. T71013.01-01



Page No. B-64 of 126 Test Report No. T71352.01-01 REV. A



Page No. C-5 of 25 Test Report No. T71013.01-01



Page No. B-66 of 126 Test Report No. T71352.01-01 REV. A

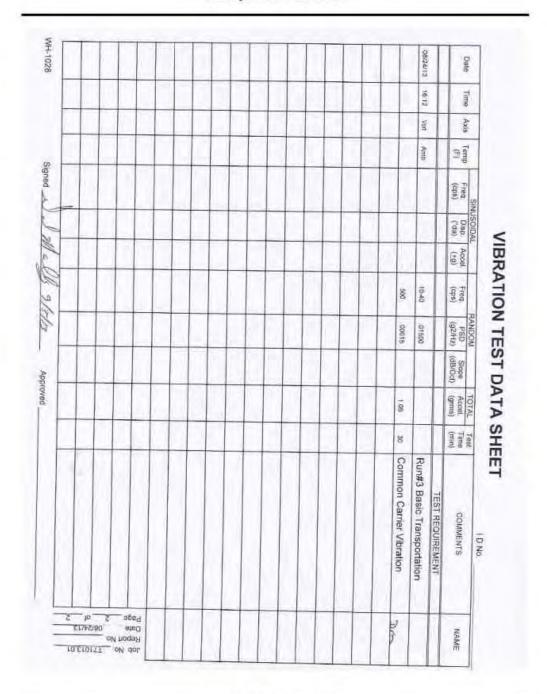
Page No. C-6 of 25 Test Report No. T71013.01-01 VIBRATION TEST DATA WYLE LABORATORIES, INC. **Huntsville Facility**

Page No. B-67 of 126 Test Report No. T71352.01-01 REV. A

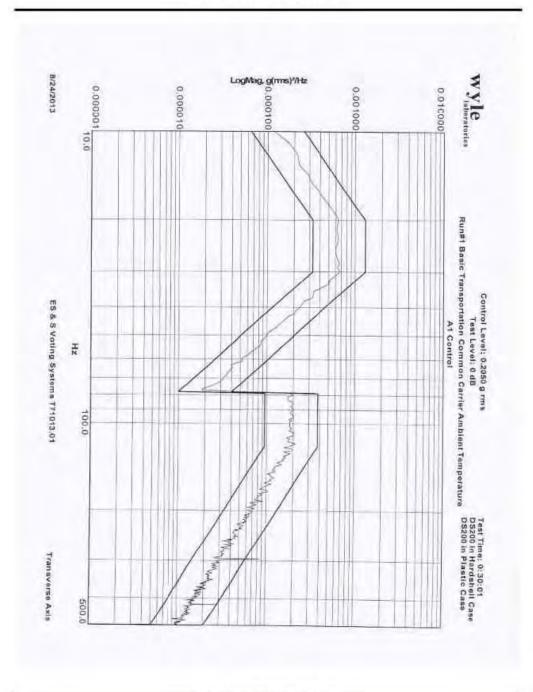
Page No. C-7 of 25 Test Report No. T71013.01-01

								08/24/13						ES/PESPO		ciere	1	Test Title	GSI Yes	Job No.	Customer
								14.42						13:40		inia	1	1	5	4	
								Buel						10m		200				171013.01	ES&S
								Anto						Anth		(F)		3	No	-	
																(cps)	SI		No X		
1						T			T					T	T	("da)	NUISOIDAL		Procedure	Method	Spec.
Ī	H								T	T				T		Accel (±g)			ire	1	
			900	340	240	121/200	120	10:20		500	79-120	故	30.30	10		(cps)	H				
			00015	00003	00180	00000	.00026	00650		00001	00019	00002	00068	00013		(g2/Hz)	RANDOM				
																Slope (dB/Oct)			S	Part No.	Spec
Ī			749							205						Accel (gmas)	TOTAL			6	Specimen
			8							8					-	(min)	Ц				DS200
							Common Carrier Vibration	Run#2 Basic Transportation					Common Carrier Vibration	Run#1 Basic Transportation	TEST REQUIREMENT	COMMENTS		E	×	Specimen Temp. A	DS200 Hardshell & DS200 Plastic Case
11.11		100	7/80	oN too			To						3			NAME		3	5	Ambient	

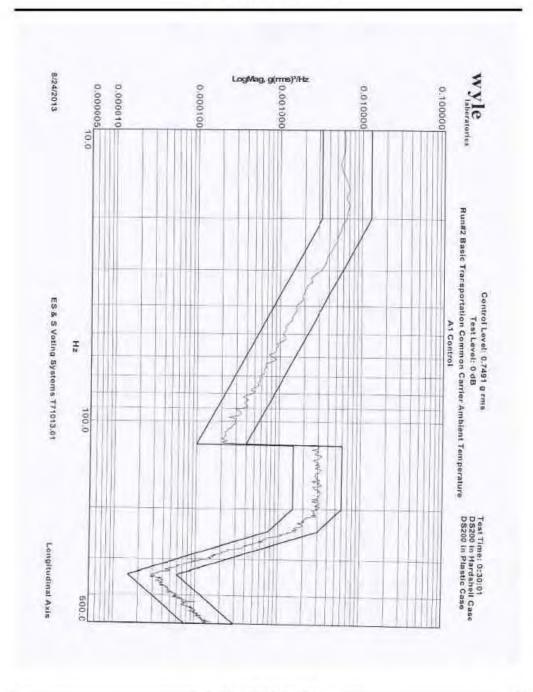
Page No. C-8 of 25 Test Report No. T71013.01-01



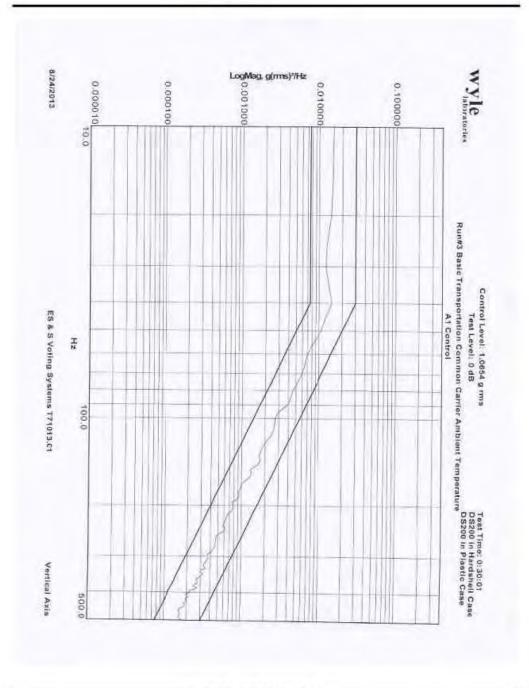
Page No. C-9 of 25 Test Report No. T71013.01-01



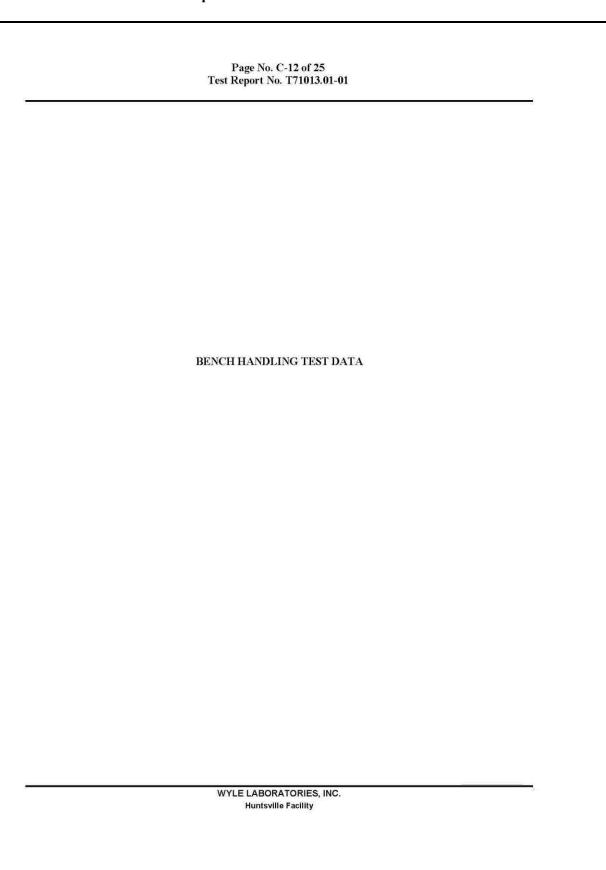
Page No. C-10 of 25 Test Report No. T71013.01-01



Page No. C-11 of 25 Test Report No. T71013.01-01



Page No. B-72 of 126 Test Report No. T71352.01-01 REV. A



Page No. B-73 of 126 Test Report No. T71352.01-01 REV. A

Page No. C-13 of 25 Test Report No. T71013.01-01

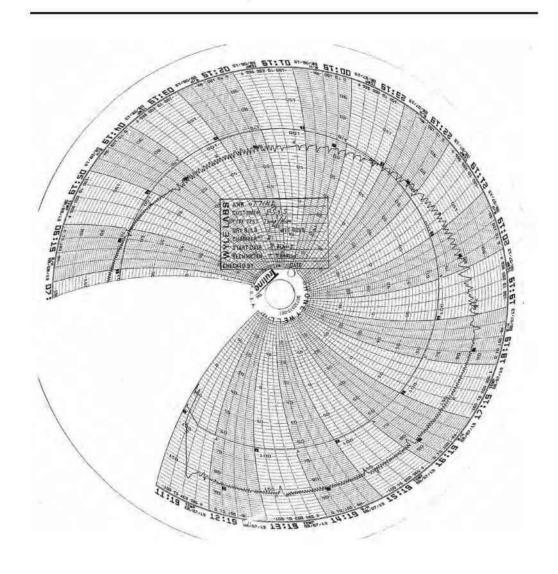
Customer ES&S	_			
Specimen EVS 4500	_	The state of the s		
Part No DS200	-	Amb. Temp. ~75"F		
Spec. EAC 2005 VVSG	_	Photo Yes	Report No.	and the same of th
Para. 4.6.2	ranna	Test Med. Air	Start Date	8-26-13
S/NDS0313350010 & DS03133		Specimen Temp. Ambient		
Test Title Bench Hand	ling			
Drop Height 4"				
EUTI	EUT Z			
Edge 1: Drops 1-6	1			
maile is probe i.e.				
Edge 1: Drops 7-12	1			
Euge 1: Drops 7-12	-			
	1			
	V			
Edge 1: Drops 13-18				
Edge 1: Drops 19-24 Post-Test Inspection:	STOP	Status check	Comple	etecl
Edge 1: Drops 19-24 Post-Test Inspection:	stop eth	units under te	est with	nout; ssur
Edge 1: Drops 19-24 Post-Test Inspection:	stop eth	Status check units under te Bassed of Comp	est with	nout; ssur
Edge 1: Drops 19-24 Post-Test Inspection:	stop eth	units under te	est with	nout; ssur
Edge 1: Drops 19-24 Post-Test Inspection:	stop eth	units under te	est with	nout; ssur
Edge 1: Drops 19-24 Post-Test Inspection:	stop eth	units under te	est with	nout; ssur
Edge 1: Drops 19-24 Post-Test Inspection:	stop eth	units under te	All	nout; ssur
Edge 1: Drops 19-24 Post-Test Inspection:	stop eth	Units under to	Aletech E	Date 8/26/13
Edge 1: Drops 19-24 Post-Test Inspection: Post- Ov b	stop eth	Cluits under to	A Stephician	Date 8/26/13
Edge 1: Drops 19-24 Post-Test Inspection: Post Post Post Post Post Post Post Post	stop eth	Cluits under to	A Stephician	Date 8/26/13
Post-Test Inspection:	stop eth	Cluits under to	Aletech &	Date 8/26/13
Edge 1: Drops 19-24 Post-Test Inspection: Post- Ov b	stop eth	Cluits under to	Aletech &	Date 8/26/13

Page No. B-74 of 126 Test Report No. T71352.01-01 REV. A

Page No. C-14 of 25 Test Report No. T71013.01-01 HUMIDITY TEST DATA WYLE LABORATORIES, INC. Huntsville Facility

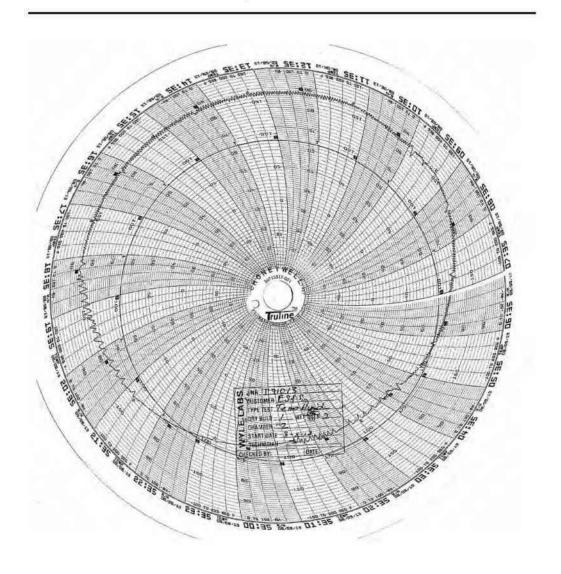
Page No. B-75 of 126 Test Report No. T71352.01-01 REV. A

Page No. C-15 of 25 Test Report No. T71013.01-01



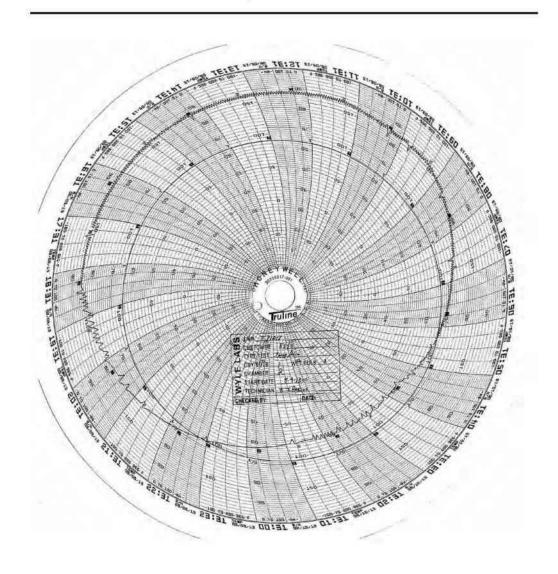
Page No. B-76 of 126 Test Report No. T71352.01-01 REV. A

Page No. C-16 of 25 Test Report No. T71013.01-01

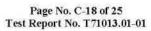


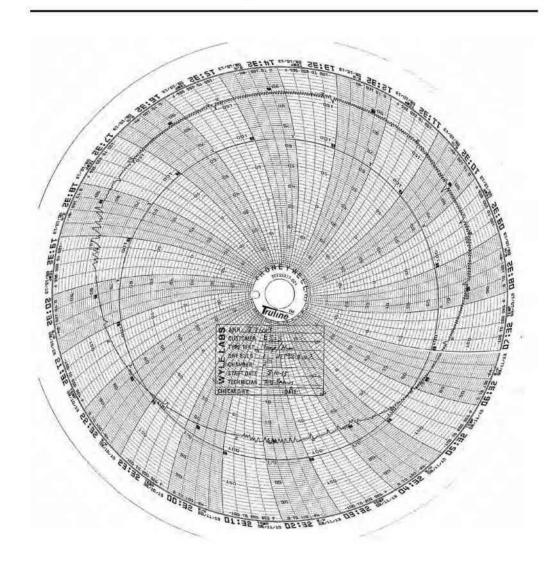
Page No. B-77 of 126 Test Report No. T71352.01-01 REV. A

Page No. C-17 of 25 Test Report No. T71013.01-01

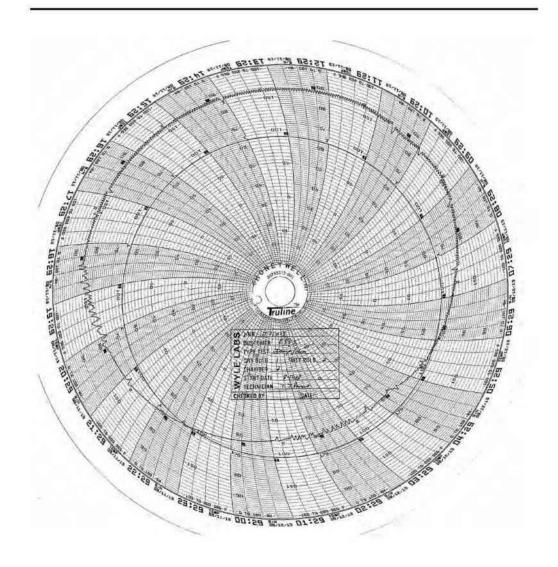


Page No. B-78 of 126 Test Report No. T71352.01-01 REV. A

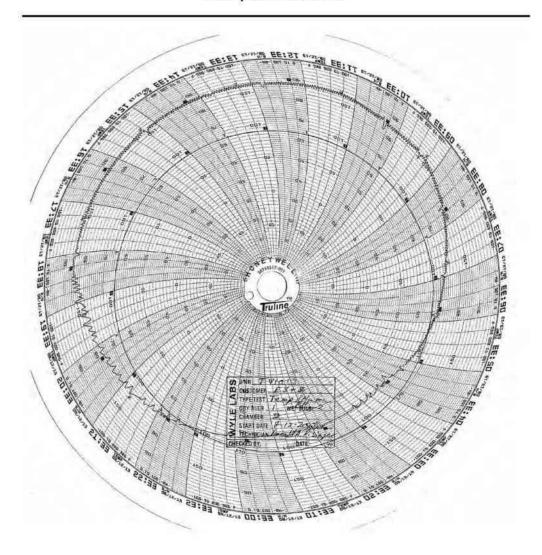




Page No. C-19 of 25 Test Report No. T71013.01-01

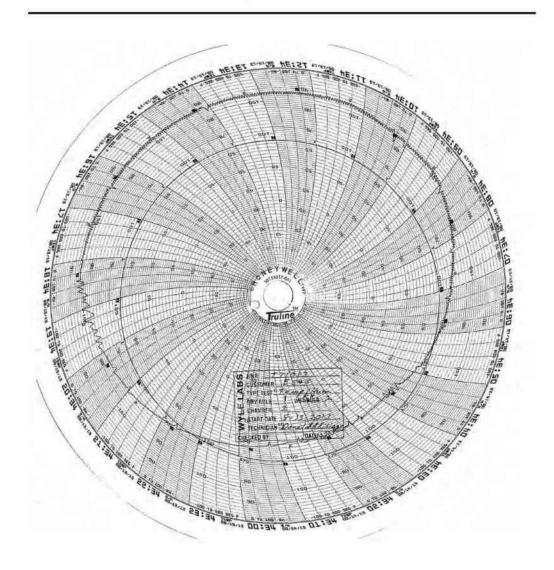


Page No. C-20 of 25 Test Report No. T71013.01-01

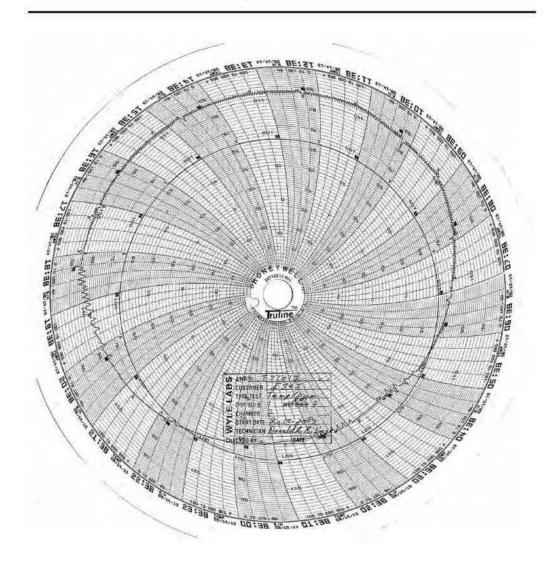


Page No. B-81 of 126 Test Report No. T71352.01-01 REV. A

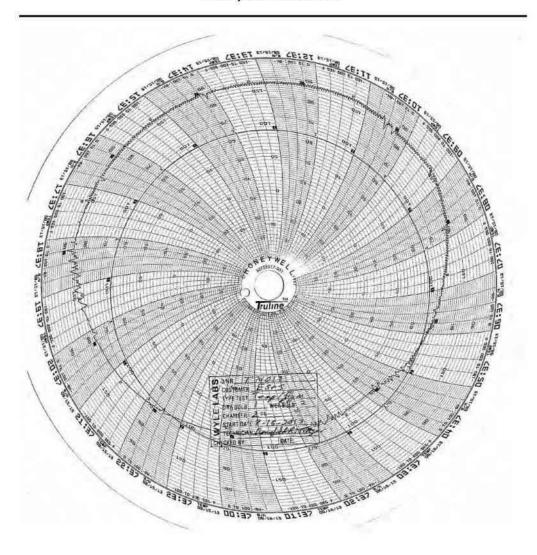
Page No. C-21 of 25 Test Report No. T71013.01-01



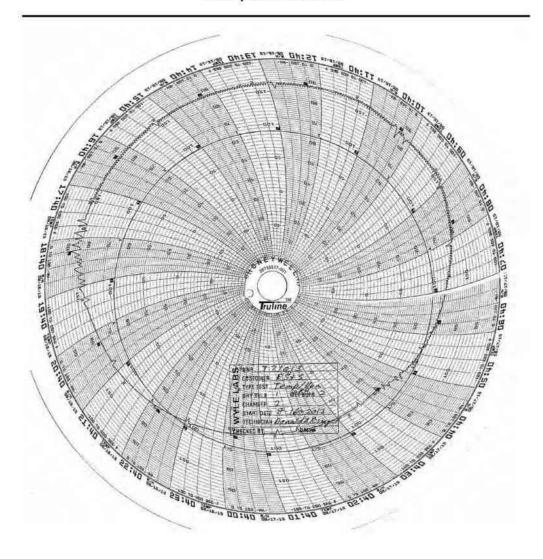
Page No. C-22 of 25 Test Report No. T71013.01-01



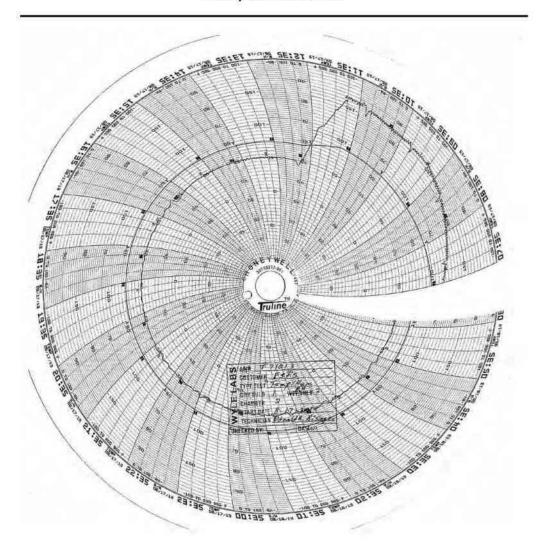
Page No. C-23 of 25 Test Report No. T71013.01-01



Page No. C-24 of 25 Test Report No. T71013.01-01



Page No. C-25 of 25 Test Report No. T71013.01-01



Page No. B-86 of 126 Test Report No. T71352.01-01 REV. A

Page No. D-1 of 20 Test Report No. T71013.01-01

ATTACHMENT D
ELECTRICAL TEST DATA

Page No. B-87 of 126 Test Report No. T71352.01-01 REV. A

Page No. D-2 of 20 Test Report No. T71013.01-01 ELECTROSTATIC DISRUPTION WYLE LABORATORIES, INC. **Huntsville Facility**

Page No. B-88 of 126 Test Report No. T71352.01-01 REV. A

Page No. D-3 of 20 Test Report No. T71013.01-01

Unbontories Customer: ES&S (page	of 2)	DATA SHEET (2) Temperature: 22.4°F				Start Date: 8-29-2013 Humidity: 56%	
EUT: 4500			Measureme		See Test Poi	200 March 2000	
Model No.: DS200			Interference		See Applied Signal		
Serial No.:			Frequency I	Audiana.	N/A	-	
Text Title Electrostatic E	hisruption		request,	Annage.			
5-9-556	Meets	Limit	Applied Level	Dischurg	Times		
Test Points	Yes	No	(kV)	Type	Tested	Comments	
TF001: Vertical Coupling Plans	1		#I, 4, 8	Contact	10	Fach Side of EUT	
TP402: 175200 USB Well keyhole	1		±2, 4, 8	Connect	10	Engineery sing that changing	
TP003: DS200 Front keybole	1		≠2, 4, 8	Contact	10	TROCE AS FROM	
13904: Metal Ballot Box Franc. Oppur Right Keybole	V		=2,4,9	Contact	107		
TP005: Metal Balles Bes, From Lower Right Keylinle	0		12,4,1	Contact	.in		
TP006: Mend Bullet Ben. Top Right-Rear Kayfiele	2		#2,4,8	Contact	-10		
17007) Michal Staffor Den Wights Hallor Box Door Keybulz	V		~2.4 N	Cremex	10		
19008: Metal Hallen Box Abers: Right Ballon Deur	5		±2;4;8	Contact	10		
TPORE Motal Ballot Hos From Above the Austitury Nan	V		92, 4, 8	Contact	10		
TPO18: Ment Bullet Bex Back Upper Center	V		=2, 4;8	Contact	10		
TP011: Metal Ballot Box Above Left Hallot Box Door	1		12,4,8	Conne	10		
TP012: Meral thatlet Box Left Bulket Box Door Keybole	1		12.4.8	Contact	10		
TPH/3: DS200 Modum Door Kapteria	1		#2,4,8	Connet	10		
TP014: D8200 You's CoverLett Russ	V		=2,4, 1, 14	Air	10		
(1901): DS200 Teack Cover Lati From	V		#2.4, 8.15	Air	30		
TPO16: T2S2(K) Frack Cover Hight Frant	v		12, 4, 8, 15	Air.	01		
TP017: RISTOO Truck Citeer Right Row	V		12, 4, 8, 15	Air	10		
13/918: 128200 Hallot Track Front Ceims	V		+2, 4, 8, 15	Air	10		
1 Pti 10: DS300 Serven Frank Francis See Left Top Corner Interior	V		41.4,8,11	Air	.10		
otice of Anomaly:	0			Tested	By: fly	22 Date: 03/29/20	
itness:					ved: Term	Technique	

Page No. B-89 of 126 Test Report No. T71352.01-01 REV. A

Page No. D-4 of 20 Test Report No. T71013.01-01

Customer: ES&S (Pag EUT: 4500 Model No.: DS200 Serial No.: Test Title Electrostatic	Temperatur Measuremen Interference Frequency I	et Point: Signal:	22.4F See Test Points Below See Applied Signal N/A		Start Date: 8-29-2013 Humidity: 56%			
Test Points	Meets	Limit	Applied Level	Discharg Type	e Times Tested		Comme	nts
TP928: DS280 Screen France Front face Left Top Comm Exterior	V	315	+2, 4, 8, i.5	Ait	10			
TPO21: DS200 Screen Frame From face Top-Span			±2, 4, 8, 13	.Air	10			
TPOX2: DS200 Screen Frame Front face Lop Right Corner	11		=2, 4, 1, 15	Air	10			
11023: DS200 Screen Top Right Corner	1		±2, 4, 8, 15	Air	10			
1903a: D6200 Screen Top Maghi- Center	1		12.4. C 15	(A)r.	3.0			
11925: 135200 Sureen Top Left+ Center	1		42, 4, R. 15	Air	10			
1902o: £18200 Seveen Trip Laff Cuttier	1		42, 4, 8, 15	Air	10			
17637; 335200 Screen Middle Left Side	1		42, 4, 8, 15	Air	10			
19028 195200 Screen Middle Juffi- Center	1		a2, 4, 8, 15	Air	10			
17629, 135200 Sureun Middle Right-Curder	1		#2, 4; 0, 13	Δir	10			
FINDS: DS200 Screen Middle Right Side	1		12,4,8,15	Air	10			
TP031 DS200 Septem Loneir Right Corner	1		±2.4,8,15	Ast	10			
TP012 EIS200 Screen Lower Mode-Rogin	V		+2, 4, 8, 17	/Nitr	10			
TPOST; DS200-Screen Lawer Left Corner	V		#7, 4, 8, 35	Air	10			
TP004: DS200 USB Door Rain	1		=2,4,8,15	Air	10			
17483: DS200 Screep Frame Left- face	1		=2,4,8,15	Air.	10			
TP036: DS200 Modern lilvor Hour	V		12(4) 8(18	No:	10			
11/037, DS200 Base Cover Front Centur	V		=2, 4, 8, 15	Air	10			
TPO38: US200 Renr Cover Right	V		±2, 4, 8, 15	Air	10			
17039: 135200 Rear Cover Back	V		12, 4, 8, 15	Δie	70			
otice of Anomaly:	0		ERT	Tester	By: Pope	Jechnician Jelley	Data	e 05/21/201

Page No. B-90 of 126 Test Report No. T71352.01-01 REV. A



Page No. B-91 of 126 Test Report No. T71352.01-01 REV. A

Page No. D-6 of 20 Test Report No. T71013.01-01

California Instruments Corp. Data entry mode: Absolute

No.	Туре	Time (s)	Volt
1	V Step	60.000	120.0
2	V Step	0.020	84.0
3	V Step	60.000	120.0
4	V Step	0.100	48.0
5	V Step	60.000	120.0
6	V Step	1.000	48.0
7	V Step	60.000	120.0
8	V Step	5.000	6.0
9	V Step	60.000	120.0
10	V Step	1.000	102.0
11	V Step	60.000	120.0
12	V Step	1.000	138.0
13	V Step	60.000	120.0
14	V Step	14400.000	129.0
15	V Step	60.000	120.0
16	V Step	14400.000	105.0
17	V Step	60.000	120.0
18	Empty		

Transient List: <NEW>

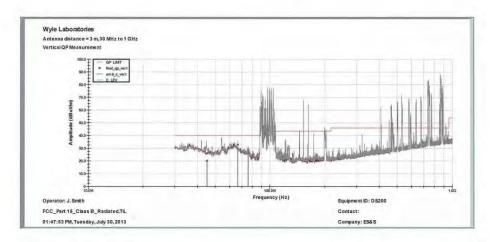
Printed on: Friday, July 26, 2013 9:50:02 AM

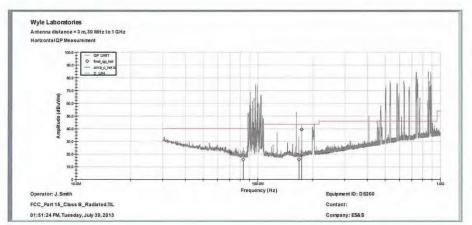
Page #1

Page No. B-92 of 126 Test Report No. T71352.01-01 REV. A



Page No. D-8 of 20 Test Report No. T71013.01-01

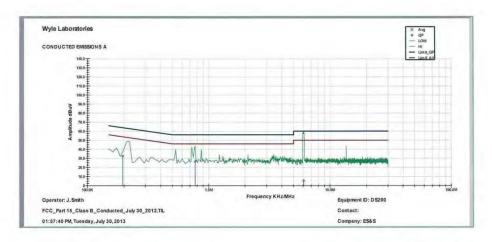


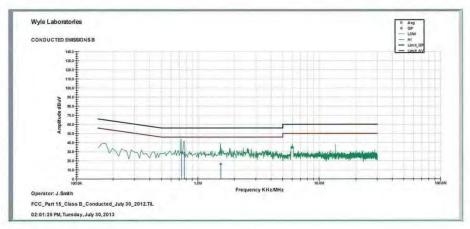


Page No. B-94 of 126 Test Report No. T71352.01-01 REV. A

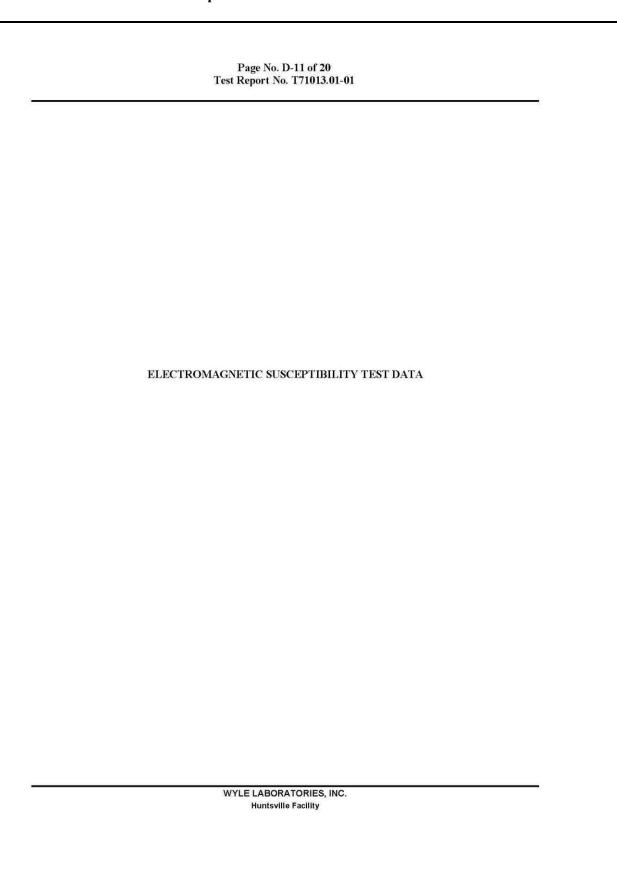


Page No. D-10 of 20 Test Report No. T71013.01-01





Page No. B-96 of 126 Test Report No. T71352.01-01 REV. A

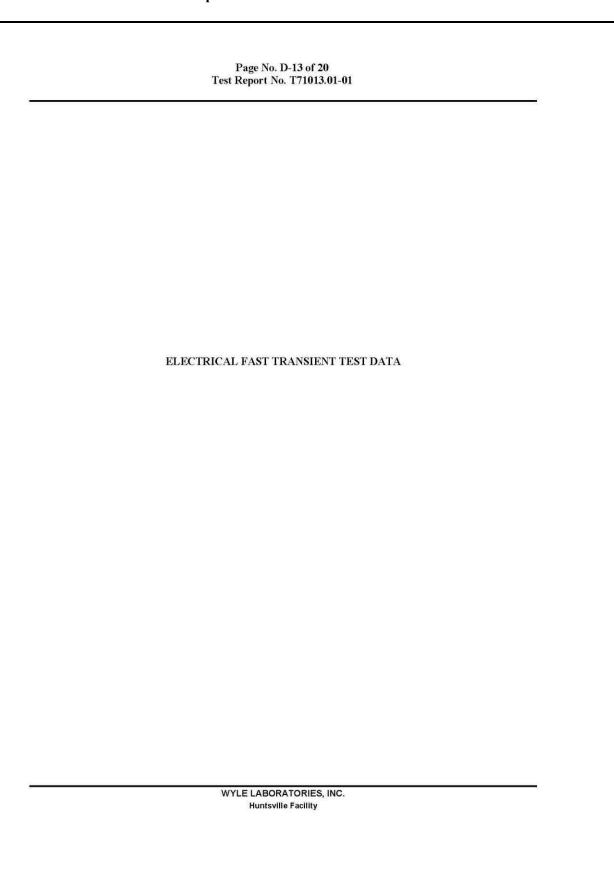


Page No. B-97 of 126 Test Report No. T71352.01-01 REV. A

Page No. D-12 of 20 Test Report No. T71013.01-01

DS200 Measurement Point: EUT @ All Four Sides DS206 Interference Signal: IKhz @ 80% AM DS0313350009 Frequency Range: 80Mkz to 1Ghz EN 61000-4-3 (Electromagnetic Susceptibility) ency Meets Limit Susceptibility Maximum Signal Applied Comments MHz Ves No. ()A ()V ()kV (X)V/m ()Vrms	Customer:		ESA	s -	and the same	21.7° C	Humidity:	49.9%		
DS206	EUT:		25017	lei a	0.000			49.9%		
DS0313350009 Frequency Range: 80Mkz to 1Ghz EN 61000-4-3 (Electromagnetic Susceptibility) ency Meets Limit Susceptibility Threshold Level Applied Comments WHz Yes No ()A ()Y ()kV (X)V/m ()Vrms ()dBµX ()dBµX ()dBµX ()dBµX ()dBµX ()dBµX ()dBµX ()	Model No.:			and and	C. Allica Market Co.					
ency Meets Limit Susceptibility Threshold Level Applied Comments WH2 Yes No ()A ()V ()kV (X)V/m ()Vrms ()dBpX ()dBpV ()dBpV/m ()dBpT X >10 10 Vertical and Horizontal	Serial No.1	D	S03133	10000			to the state of th			
Meets Limit Susceptibility Maximum Signal Applied Comments		61000	4.1 /61.		A LIVE STORE STORE					
Threshold Level Applied Comments	CM THE EAST	01000	-S. Catalo	enviruaguene Suscep	ciouny)					
Yes No ()A ()V ()kV (X)V/m ()Vrms ()dBµA ()dBµV ()dBµV/m ()dBpT	Test Frequency	Meets	Limit	Susceptibility Threshold Level	Maximum Signal Applied		Comments			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	()kHz (X)MHz ()GHz	Yes	No	()A ()V ()kV ()dBµA ()dBµV	(X)V/m ()Vrms ()dBpV/m ()dBpT					
	80	X		>10	10	1	Vertical and Horizontal			
X >10 10 Vertical and Horizontal	1	4		1	4		1			
	1,000	X		>10	10	V	ertical and Horizont	al		
						_				
		-								
								-		
	ice of Anomaly:				Tested By:	1	Dates	8 (23/0		
naly: Tested By: Dute: 8 (2 3/1	tuess:				Approved:	Report Clause	Date:	08/23/201		

Page No. B-98 of 126 Test Report No. T71352.01-01 REV. A

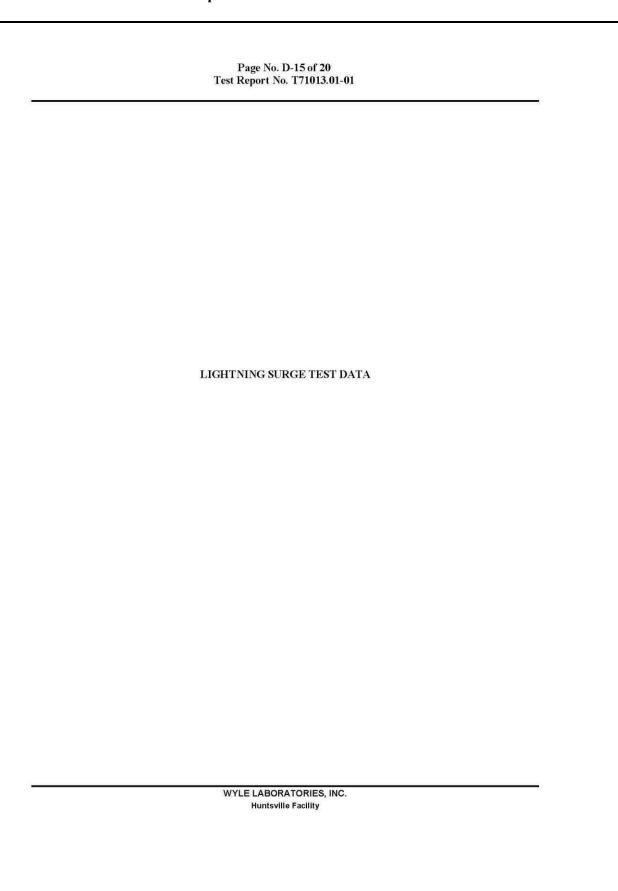


Page No. B-99 of 126 Test Report No. T71352.01-01 REV. A

Page No. D-14 of 20 Test Report No. T71013.01-01

Customer:		ESA		Temperatures 21.7° €		Market Annual Control of the Control	*****	
EUT:	_	DS20	1 en	Temperature: Measurement Point:		Humidity: Comments Below	50.1%	
Model No.:		DS20		rference Signal:	-	Test Signal Applied @ 5/50nS		
Serial No.:	Đ	5031336	conne	quency Range:	See Te	st Frequencies Beli	944	
est Title EN	61000-	4-4 (Ele	ctrical Fast Transient)				
Test Frequency	Meets	Limit	Susceptibility Threshold Level	Maximum Signal Applied		Comments		
(X)kHz ()MHz ()GHz	Ves	No		V ()V/m ()Vrms ()dBμV/m ()dBpT				
.060	X	/	>1	T		Line to Neutral		
.060	1		1	2		Line to Ground		
.060	X		31	ı,		Neutral to Ground		
otice of Anomaly:				Tested By:	840	9 Date:	7/21/13	
itness:					Ly Allass	Date:	67/24/2013	

Page No. B-100 of 126 Test Report No. T71352.01-01 REV. A

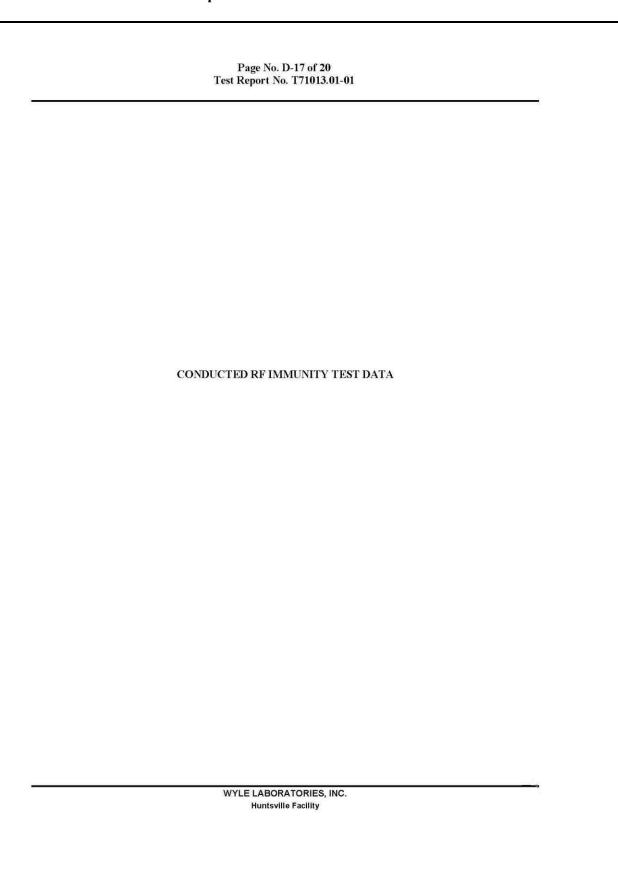


Page No. B-101 of 126 Test Report No. T71352.01-01 REV. A

Page No. D-16 of 20 Test Report No. T71013.01-01

Customer:		ES&	ten	Temperature:		Humidity:	53.6%	
EUT:		DS20	19201	asarement Point:	See Comments Below			
Model No.:	-	DS20	4mie	erference Signal:	Test Sign	nal Applied @ 1.2/	50uS	
Serial No.:	D	8031335	50009 Fre	quency Range:	See Te	st Frequencies Bel	OW.	
est Title EN	61000-	4-5 (Lin	litning Surge Test)					
Test Frequency	Meets	1,imit	Susceptibility Threshold Level	Maximum Signal Applied		Comments		
(X)kHz ()MHz ()GHz	Yes	No		V ()V/m ()Vrms ()dBµV/m ()dBpT				
-060	X		>.5	.5	Line to Ne	atral @ 0°, 90°, 180	9°, and 270°	
.060	+		1	1	Line to Gre	wind @ 0", 90", 180)", and 270"	
,000	x		23	.5	Neutral to G	round @ 0°, 90°, 13	10", and 270°	
.060	x		21	1	Line to Ne	atrial (2) 6°, 90°, 180	", and 270"	
060	1		1	+		and @ 0°, 90°, 180		
.060	X		>I	1	Neutral to G	round @ 0°, 90°, 18	0", and 270"	
.060	x		>2	2	Line to Neu	drai @ 0°, 90°, 180	and 270°	
.060	4		1	.4	Line to Ground @ 0°, 90°, 180°, and 270			
.060	×		>2	2		round (ii) 0", 90°, 18		
tice of Anomaly: tness: Ryss I				Tested By:	Trebuje Lym A UU Project En	#DNOVE	07/22 07/22/2013	

Page No. B-102 of 126 Test Report No. T71352.01-01 REV. A



Page No. B-103 of 126 Test Report No. T71352.01-01 REV. A

Page No. D-18 of 20 Test Report No. T71013.01-01

		ES&					***********	*****		
Customer:	-	DS20		empera	0.025	22.4° C	Humidity:	44.5%		
Model No.:		DS20			ment Point:	See Comments Below 1Khz @ 80% AM				
Serial Na.:	D	5031335	TODAY.		nce Signal:		50Khz to 80Mhz	_		
Test Title EN	61000	4-6 (Co	nducted RF Immun	iity)	A100F-31					
Test Frequency	Meets	Limit	Susceptibility Threshold Leve		taximum Signal Applied		Comments			
()kHz (X)MHz ()GHz	Yes	No	()A (X)V (()dBµA ()dBµ)kV ()\ tV ()dE	V/m ()Vrms htV/m ()dBpT		3,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
.150	X		>10		10		AC Input			
4	1		1		4		1			
50	X		>10		10		AC Input			
utice of Anomaly: //tness; /	(JA	ø			Tested By:	11 7800	Date:	07/29/1 07/29/201 1 of 1		

Page No. B-104 of 126 Test Report No. T71352.01-01 REV. A



Page No. B-105 of 126 Test Report No. T71352.01-01 REV. A

Page No. D-20 of 20 Test Report No. T71013.01-01

Customera		ESAS	S	perature;	22.1° C	Humidity:	49.9%
EUT:		DS20	Len	surement Point:	See Comments Below CW for a Period of 5 Minutes		
Model No.2		DS20		rference Signal:			
Serial No.1	D	S031335	50009 Free	piency Range:	See Te	st Frequencies Bel	ow
est Title EN	61000	4-8 (Ma	gnetic Field Immunity	0			
Test Frequency	Meets	Limit	Susceptibility Threshold Level	Maximum Signal Applied		200	
(X)kHz ()MHz ()GHz	Yes	No	(X)A ()V ()k	V ()V/m ()Vrms ()dBµV/m ()dBpT	Comments		
.060	X		>30 A/m	30 Aim	Et	T on X, Y, and Z	Mis
	-						
			4				
	-						
otice of Anomaly:		Ø		Tested By		9 / Date	27/29/
itness:	N	14		Approved	Ly- Full	Date	07/28/201

Page No. B-106 of 126 Test Report No. T71352.01-01 REV. A

Page No. E-1 of 5 Test Report No. T71013.01-01

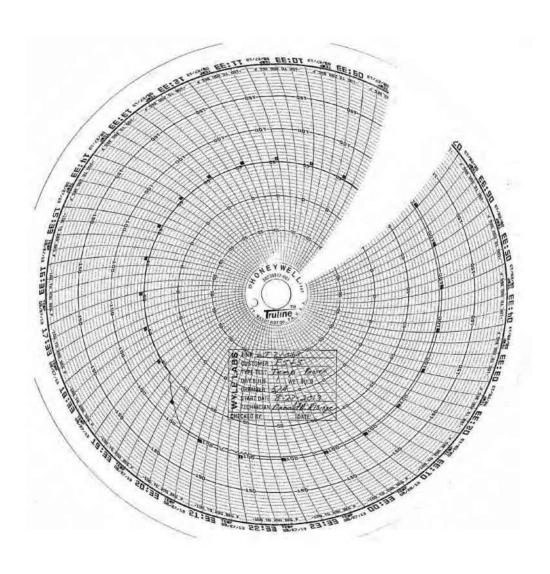
ATTACHMENT E

OPERATING ENVIRONMENTAL TEST DATA

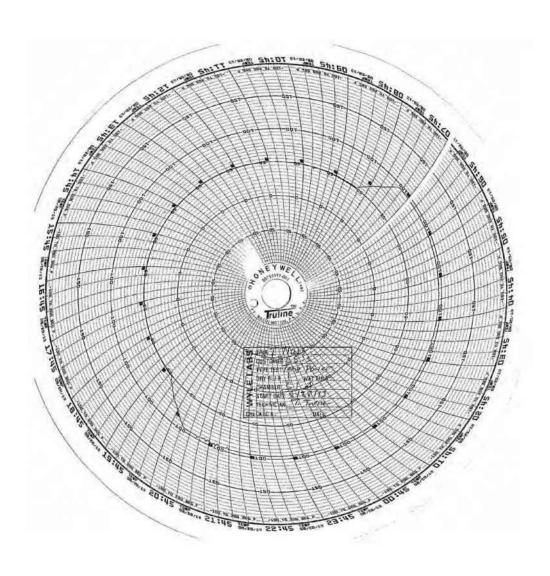
Page No. B-107 of 126 Test Report No. T71352.01-01 REV. A



Page No. E-3 of 5 Test Report No. T71013.01-01

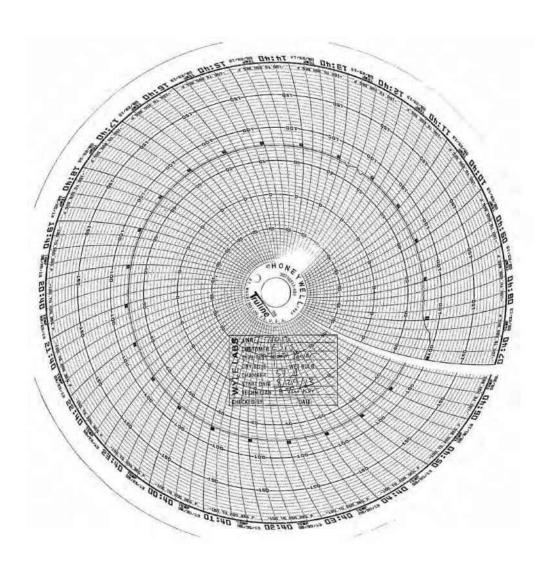


Page No. E-4 of 5 Test Report No. T71013.01-01



Page No. B-110 of 126 Test Report No. T71352.01-01 REV. A

Page No. E-5 of 5 Test Report No. T71013.01-01



Page No. B-111 of 126 Test Report No. T71352.01-01 REV. A

Page No. F-1 of 3 Test Report No. T71013.01-01

ATTACHMENT F PRODUCT SAFETY CERTIFICATE OF CONFORMANCE

Page No. B-112 of 126 Test Report No. T71352.01-01 REV. A

Page No. F-2 of 3 Test Report No. T71013.01-01



CERTIFICATE OF CONFORMANCE

7800 Highway 20 West Huntsville, Alabama 35806 Phone (256) 837-4411 Fax (258) 721-0144

Product Safety Review

Wyle Project No. Customer PO

T71013-05

Issue Date

ES&S-MSA-TA029 17 September 2013

The device exhibited below has been reviewed in accordance with the particular requirements of applicable sections of UL60950-1, Standard for Safety for Information Technology Equipment, Second Edition, and the Recommended Practice for Unlabeled Electrical Equipment Evaluation, First Edition, (developed by the American Council for Electrical Safety), and has been found to be in compliance.

Pi	roduct Identification
Device Description	Voting Scanner/Tabulator
Manufacturer	Election Systems & Software
Device Model No.	DS200
Device Serial No.	DS0313350009
Electrical Ratings	Input 24 VDC - 2A - 80W Max.
Hardware Revision	1.3
	Power Supply
Power Supply Description	ITE Power Supply
Manufacturer	Power-Win Technology Corporation
Model No.	PW080A2-IY24AP
Input	100-240 VAC - 2A
Output	24 VDC - 3.34A (80W max)
UL Listed ITE PS	UL File No. E156513

This report is valid for the equipment model and serial indicated in the product identification table above. Wyle makes no endorsement of the equipment reviewed, nor does this evaluation constitute approval of similar equipment. This evaluation does not constitute an product listing.

iNARTE Certified Product Safety Technician No. PS-00438-NCT

EMI/EMC/FCC, Product Safety, Election Systems, & Packaging

9/17/13



COPPERED TO WILL LANGE FOR THE BUILD TO REPORT COPY, DESIRE, OF CHERRIFIED THE ART TO READ BEACHER, CONFIDENCE OF THE BUILD THE BUILD TO READ BEACHER, CONFIDENCE OF THE BUILD T

Page No. B-113 of 126 Test Report No. T71352.01-01 REV. A

Page No. G-1 of 14 Test Report No. T71013.01-01

$\label{eq:attachment} \textbf{ATTACHMENT G}$ INSTRUMENTATION EQUIPMENT SHEETS

Page No. B-114 of 126 Test Report No. T71352.01-01 REV. A

Page No. G-2 of 14 Test Report No. T71013.01-01



INSTRUMENTATION EQUIPMENT SHEET

7/31/2013 TECHNICIAN: R.CHAMBERS

JOB NUMBER: T71013 CUSTOMER: ES&S

TYPE OF TEST VVSG 4.1.2.11 CRFI

TEST AREA: EMI CHAMBER 3

No.	Description	Monufacturer	Model	Serial #	WYLE#	RANGE	ACCURACY	Cal Date	Cal Duc	
1	AMPLIFIER	AR	2500A225	0342861	03485	MEG	NCR	7/24/2013	7/24/2020	
2	ATTEN	BIRD	25-T-MN	0129	03142	50 OHMS 25 W.	MRG	6/24/2013	6/24/2014	
3.	ATTENUATOR	NARDA	769-6	03180	04860	DC to 6GHz	MFG	3/25/2013	3/25/2014	
4	DATALOGGER	EXTECH	42280	9051859	04926	-4°F to 144°F/0-	±1°F/±3%RH	5/14/2013	5/14/2014	
5	DIR COUPLER	AMP RESEARCH	DC3010	304032	117208	.01-1000MHz	±0.8dB	5/15/2013	5/15/2014	
6	DMM	FLUKE	87V	18290046	01474	4VDC	±0.1%+1	12/6/2012	12/6/2013	
7	PASS IMP ADAPT	FISHER CC	FCC-801-150-50-CDF	9784	116854	150KHz-230MH	MPG	6/24/2013	6/24/2014	
8	PASSIVE	FISHER CC	FCC-801-150-50-CDN	04049/04050	110405	150KHZ - 230M	MFG	7/20/2012	7/20/2014	
9	SIG GEN	MARCONI	2023	112224/092	L12224	9kHz-1.2GHz	±0.8dB	2/11/2013	2/11/2014	
10	SPEC ANAL	AGILENT	E446A/H70	US44020335	03123	MFG	MFG	5/10/2013	5/10/2014	
11	SPEC ANAL	HP	E4446n	US44020311	04447	44GHz	MFG	8/6/2012	8/6/2013	
12	TAPE MEASURER	LUFKIN	HV1048CME	NSN	02708	Emeters	+1mm	4/24/2012	4/24/2014	

This is to certify that the above instruments were calibrated using state-of-the-art techniques with standards whose calibration is traceable to the National Institute of Standards and Technology.

INSTRUMENTATION:

WH-1029A, REV, APR'99

CHECKED & RECEIVED BY:

Page 1 of 1

WYLE LABORATORIES, INC.

Page No. B-115 of 126 Test Report No. T71352.01-01 REV. A

Page No. G-3 of 14 Test Report No. T71013.01-01



INSTRUMENTATION EQUIPMENT SHEET

7/30/2013 TECHNICIAN: J.GALEONE JOB NUMBER: T71013 CUSTOMER: ES&S

TYPE OF TEST VVSG 4.1.2.8 ESD

TEST AREA: ESD TEST LAB

No.	Description	Manufacturer	Model	Serial #	WYLE#	RANGE	ACCURACY	Cal Date	Cal Duc
	DISCHARGE	EMC-PARTNER	ESD3000DM1	049	03229 *	150pF	MFG	7/30/2013	7/30/2014
6	DMM	FLUKE	87V	18290046	01474	4VDC	±0.1%+1	12/6/2012	12/6/2013
	ESD GUN	EMC-PARTNER	ESD3000	059	04446 #	16.5 KV	=10%	10/1/2012	10/1/2013
	ESD TARGET	HAEFELY TRENCI	2520311	152461	110794 #	ISKV	+594	12/6/2011	12/6/2013
	OSCILLOSCOPE	TEKTRONIX	DPO5104	C012091	01737 #	MFG	MFG	10/23/2012	10/23/2013
	TAPE MEASURER	LUFKIN	HV1048CME	NSN	02708 *	Smeters	±1mm	4/24/2012	4/24/2014
	TEMP/HUM/BAR	EXTECH	5D700	Q590477	01539	MULTI	MPG	2/27/2013	2/27/2014

This is to certify that the above instruments were calibrated using state-of-the-art techniques with standards whose calibration is traceable to the National Institute of Standards and Technology.

INSTRUMENTATION:

WH-1029A,REV,APR'99

Page 1 of 1

WYLE LABORATORIES, INC.

Page No. B-116 of 126 Test Report No. T71352.01-01 REV. A

Page No. G-4 of 14 Test Report No. T71013.01-01



INSTRUMENTATION EQUIPMENT SHEET

DATE:	7/24/2013	JOB NU
TECHNICIAN:	R.CHAMBERS	custo

JOB NUMBER: T71013 TYPE OF TEST VVSG SECTION 4.1.2.6
CUSTOMER: ES&S TEST AREA: EMI LAB - CHAMBER 3

Ne	. Description	Manufacturer	Model	Serial #	WYLE#	RANGE	ACCURACY	Cal Date	Cal Due
1	ATTEN	HAEFELY TRENCI	2520111/00	153823 153801	04590	MFG	MFG	3/14/2012	3/14/2014
2	DMM	FLUKE	87V	18290046	01474	4VDC	±0.1%±1	12/6/2012	12/6/2013
3	EFT JUNIOR TSTR	HAEFELY TRENCE	093204.1	83762-14	112575 4	5NS/50NS	30%	12/28/2012	12/28/2014
4	OSCILLOSCOPE	TEKTRONIX	DPO5104	C012091	01737 1	MFG	MFG	10/23/2012	10/23/2013
5	TAPE MEASURER	LUFKIN	HV1048CME	NSM	02708	8meters	±1mm	4/24/2012	4/24/2014

This is to certify that the above instruments were calibrated using state-of-the-art techniques with standards whose calibration is traceable to the National Institute of Standards and Technology

INSTRUMENTATION: 1999

WH-1029A, REV, APR'99

CHECKED & RECEIVED BY

Page 1 of

WYLE LABORATORIES, INC.

Page No. B-117 of 126 Test Report No. T71352.01-01 REV. A

Page No. G-5 of 14 Test Report No. T71013.01-01



INSTRUMENTATION EQUIPMENT SHEET

DATE:	7/30/2013	3
TECHNICIAN	I SMITTEL	3

JOB NUMBER: 171013 CUSTOMER: ES&S

TYPE OF TEST FCC PART 15 TEST AREA: OATS 2

No	Description	Manufacturer	Model	Serial #	WYLE#	RANGE	ACCURACY	Caf Date	Cal Due
	ATTENUATOR	NARDA	766-20	740582	01444	DC-4 GHz	MFG	3/25/2012	3/25/2014
	DMM	FLUKE	87	64440152	112518	MULTI	±0.156+1	6/14/2013	6/14/2014
	EMI TEST RCVR	ROHDE SCHWARG	ESCI	100386	117803	MULTI	MFG	4/1/2013	4/1/2014
	LISN	SOLAR	21107-50-TS-50-N	1125266	01686	MFG	MFG	8/7/2012	8/7/2014
	LISN	SOLAR	21107-50-TS-50-N	1125267	D1687	MFG	MFG	8/7/2012	8/7/2014
	TAPE MEASURER	LUFKIN	EL15SI	116893	116893	15meter	±1mm	7/12/2011	7/12/2014

This is to certify that the above instruments were calibrated using state-of-the-art techniques with standards whose calibration is traceable to the National Institute of Standards and Technology.

WH-1029A, REV, APR'99

INSTRUMENTATION:

7 36 2013 CHECKED & RECEIVED BY

Page 1 of 1

WYLE LABORATORIES, INC.

Page No. B-118 of 126 Test Report No. T71352.01-01 REV. A

Page No. G-6 of 14 Test Report No. T71013.01-01



INSTRUMENTATION EQUIPMENT SHEET

DATE:

7/29/2013 TECHNICIAN: J.GALEONE JOB NUMBER: T71013 CUSTOMER; ES&S

TYPE OF TEST VVSG 4.1.2.12 MFI

TEST AREA: CHAMBER 3

No.	Description	Manufacturer	Model	Serial #	WYLE#	RANGE	ACCURACY	Cal Date	Cal Duc
	AMPLIFIER	TECHRON	7560	015075	04566	600W	NCR	7/8/2008	7/8/2020
2	DMM	FLUKE	87V	18290046	01474	4VDC	±0.1%+1	12/6/2012	12/6/2013
3	METER	HOLADAY	HOL-1113604	76285	117549	30-2KHz	MFG	2/24/2012	2/24/2014
1	STOP WATCH	HANHART	STRATOSI	110131	110131	LOHR	5 sec/dny	6/24/2013	6/24/2014
,	TAPE MEASURER	LUFKIN	HVI048CME	NSN	02708	Smeters	#Imm	4/24/2012	4/24/2014
5	WAVE GEN	AGILENT	33250A	SG40007026	014181	MULTI	CERT	12/18/2012	12/28/2013

This is to certify that the above instruments were calibrated using state-of-the-art techniques with standards whose calibration is truesable to the National Institute of Standards and Technology.

INSTRUMENTATION:

WH-1029A, REV, APR'99

Page 1 of 1

WYLE LABORATORIES, INC.

Page No. B-119 of 126 Test Report No. T71352.01-01 REV. A

Page No. G-7 of 14 Test Report No. T71013.01-01



INSTRUMENTATION EQUIPMENT SHEET

7/25/2013

TECHNICIAN: R.CHAMBERS

JOB NUMBER: T71013 CUSTOMER: ESAS

TYPE OF TEST YVSG SEC.4.1.2.5 EPD

TEST AREA: EMI LAB - CHAMBER 3

No	. Description	Menufactorer	Model	Serial #	WYLE#	RANGE	ACCURACY	Cal Date	Cal Duc
1	DATALOGGER	EXTECH	42280	9051859	04926	-4°F to 144°F/0-	±1°F/±3%RH	5/14/2013	5/14/2014
2	DMM	FLUKE	87V	18290046	01474	4VDC	+0.1%+1	12/6/2012	12/6/2013
3	POWER SOURCE	CALIFORNIA INST	1251RP/IF	1,06361	117347	0-270VAC RMS	1%	2/20/2013	2/20/2014
4	TAPE MEASURER	LUFKIN	HV1048CME	NSN	02708	Ameters	±1mm	4/24/2012	4/24/2014

This is to certify that the above instruments were calibrated using state-of-the-ert techniques with standards whose culibration is traceable to the National Institute of Standards and Technology.

INSTRUMENTATION:

CHECKED & RECEIVED BY:

Mass

WH-1029A, REV, APR'99

WYLE LABORATORIES, INC.

Page No. B-120 of 126 Test Report No. T71352.01-01 REV. A

Page No. G-8 of 14 Test Report No. T71013.01-01



INSTRUMENTATION EQUIPMENT SHEET

DATE	Rv1052012	JOH NUMBER:	33,1019
TECHNICIAN:	R.CHAMBERS	CUSTOMER	ESAS

8/19/2013

JOH NUMBER: T71013

TYPE OF TEST VVSGLL2.10 EST WOPT1

TEST AREA: EMICHAMBERES

Nin	Description	Manufacturer	Model	Small 8	WY(±0	RANGE	ACCURACY	Cal Date	Cat Due
1	AMPLIFIER	AMPRESEARCH	500W1000A	25301	(03)41	80MHz to 1GHz	NCK	0/22/2012	1/22/2013
2	DATALOGGER	EXTECH	42280	5051859	04926	-4°F to 144°F70-	# 17F7 x 255FUE	5/14/2013	3/14/2014
3	DBI COUPLIN	AMPRESIDARCH.	DC3010	304022	117208	01-1000MHz	±0.8dB	5/15/2017	5/15/2014
	SOTROPIC PROBE	AMP RESEARCH	FP2006	A 1657	1,42657	10 KHz - I Citiz	40.7 (6)	11/6/2012	11/20/2013
3	SKIFGEN	AEROFLEX	2023A	702300/668	R20530	9KH6-1.20Hz	MYC	10/23/2012	H933/2013
6	SPEC ANAL	AGRENT .	E4446A	1/5-420701UB	£10946	44-6942	CERT	2/8/2013	700/2014
7	TAPE MEASURER	LEFFER	HYTOMICME	N574	02706	Firectors	46mm	1/24/2012	4/24/2014

This is to certify that the above instruments were cattlerated using state-of-the-ora techniques with standards whose uniforation is traceable to the National Institute of Standards and Technickopy.

INSTRUMENTATION

Page List 1

WH-1029A, REV, APR'90

Page No. B-121 of 126 Test Report No. T71352.01-01 REV. A

Page No. G-9 of 14 Test Report No. T71013.01-01



INSTRUMENTATION EQUIPMENT SHEET

7/22/2013

JOB NUMBER: T71013 TECHNICIAN: J.GALEONE CUSTOMER: ES&S

TYPE OF TEST VVSG SECTION 4.1.2.7 TEST AREA: EMI LAB - CHAMBER 3

No	Description	Manufacturer	Model	Serial #	WYLE#	RANGE	ACCURACY	Cal Date	Cal Due
1	COUPL NETWK	HAEFELY TRENCI	PCD100	149869	R90540	MFG	MFG	7/10/2013	7/10/2015
2	DATALOGGER	EXTECH	42280	9051859	04926	4°F to 144°F/0-	±1°F/±3%RH	5/14/2013	5/14/2014
3	IMPULSE MODULE	HAEFELY TRENCH	PRMIOD	1103	R90538	6kV	MFG	7/10/2013	7/10/2015
4	OSCILLOSCOPE	TEKTRONIX	DPO5104	C012091	01737	MFG	MFG	10/23/2012	10/23/2013
5	STOP WATCH	HANHART	STRATOSI	110131	110131	10HR	5 sec/day	6/24/2013	6/24/2014
6	SURGE TSTR	HAEFELY TRENCI	PSURGE8000	150270	R90537	MULTI	MFG	7/10/2013	7/10/2015

This is to certify that the above instruments were calibrated using state-of-the-art techniques with standards whose calibration is truecable to the National Institute of Standards and Technology.

INSTRUMENTATION:

CHECKED & RECEIVED BY:

WH-1029A,REV,APR'99

Page 1 of 1

Page No. B-122 of 126 Test Report No. T71352.01-01 REV. A

Page No. G-10 of 14 Test Report No. T71013.01-01



INSTRUMENTATION EQUIPMENT SHEET

8/23/2013 TECHNICIAN: D. MEDLEY

JOB NUMBER: T71013 CUSTOMER: ES&S VOTING SYSTEMS

TYPE OF TEST VIBRATION

TEST AREA: DYNAMICS

No	Description	Manufactures	Model	Senial #	WYLE	RANGE	ACCURACY	Cal Date	Cal Doe
1	ACCELEROMETER	ENDEVCO	7704A-50	13073	02600	50 pC/e / 20-5k1	±3%	2/14/2011	2/14/2014
2	ACCELEROMETER.	ENDEVCO	7704A-50	12605	04867	50pC/g	=5%	8/14/2013	2/14/2014
3	CHARGE	ENDEVCO	2775A	EE24	112652	GAIN	1.5%	8:20/2013.	2/16/2014
4	CHARGE	ENDEVCO	2775A	ED75	112653	GAIN	1.5%	8/20/2013	2/16/2014
3	DMM	FLUKE	45	5095170	114297	MULTI	CERT	6/25/2013	6/25/2014
6	DVN-SIG	DATA PHYSICS CO.	70499	10004048	62760	MULTI	MFG	9/12/2012	9/12/2013

This is to certify that the above instruments were calibrated using state-of-the-art techniques with standards whose calibration is traceable to the National Institute of Standards and Technology.

INSTRUMENTATION:

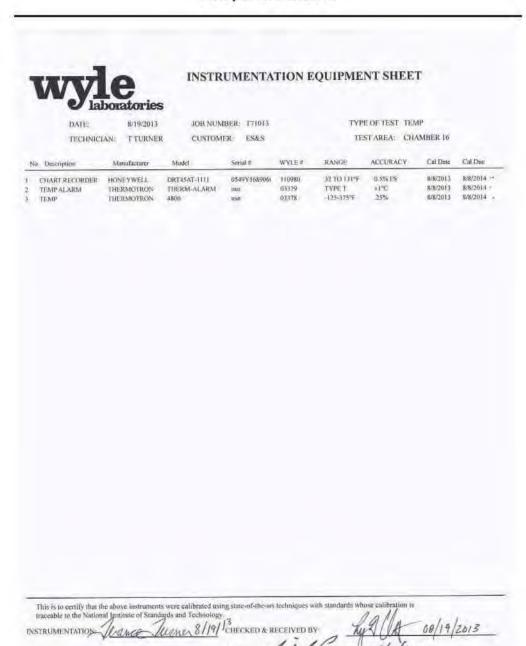
8/23/12 CHECKED & RECEIVED BY

Page Lof L

WH-1029A, REV, APR'99

Page No. B-123 of 126 Test Report No. T71352.01-01 REV. A

Page No. G-11 of 14 Test Report No. T71013.01-01

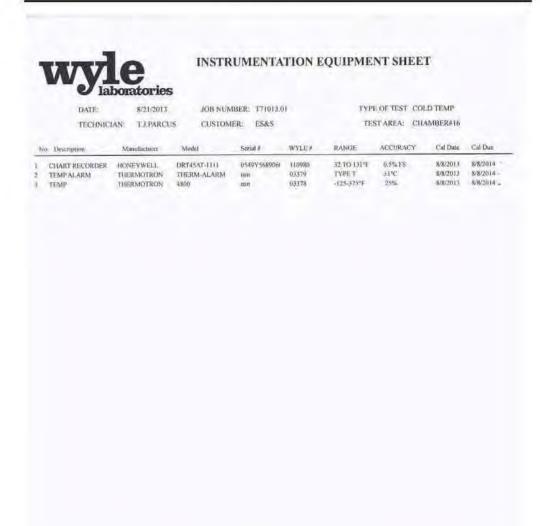


WYLE LABORATORIES, INC. Huntsville Facility Page | of |

WH-1029A, REV, APR 99

Page No. B-124 of 126 Test Report No. T71352.01-01 REV. A

Page No. G-12 of 14 Test Report No. T71013.01-01



This is to certify that the above instruments were calibrated using state-of-the-art techniques with standards whose calibration is traceable to the National Institute of Standards and Technology

STRUMENTATION:

STRUMENTATION:

PLETINGENIA PREFINED BY

INSTRUMENTATION: WH-1029A, REV, APR'99 CHECKED & RECEIVED BY:

Page I of I

Page No. B-125 of 126 Test Report No. T71352.01-01 REV. A

Page No. G-13 of 14 Test Report No. T71013.01-01

TECHNIC	HAN: T.L.PARC	us custo	OMER: ES&S		TE	STAREA: CH	AMBER#2	
Description UMIDITY/TEMP	Manufacturer VAISALA	Model	Senal #	WYLE#	RANGE	ACCURACY	Cul Date	Cal Duc
TEMP RECORDER	THERMOTRON HONEYWELL	HMT315 SE12005 DR4590A	111410005 28417 9829¥8369821	01610 114758 114837	MULTI -70-180°C -184-371°C	MFG 0.3°C 35°C	3/13/2013 3/13/2013 3/13/2013	9/4/2013 3/13/2014 3/13/2014

Page No. B-126 of 126 Test Report No. T71352.01-01 REV. A

Page No. G-14 of 14 Test Report No. T71013.01-01



WYLE LABORATORIES, INC. Huntsville Facility Page 1 of 1

Page No. C-1 of 3 Test Report No. T71352.01-01 REV. A

APPENDIX C NOTICES OF ANOMALY

Page No. C-2 of 3 Test Report No. T71352.01-01 REV. A



laboratories	_			
NOTICE OF ANOMALY	DATE: 12	2/10/2013		
Notice No: 1 P.O. Number:	ES&S-MSA-	TA036	Contact No: N/A	
Customer: Election Systems & Software		Wyle Job Number: T71352.01		
Notification Made To: Sue McKay		Notification Date: 12/10/13		
Notification Made By: Alan Simmons		Via: Emai	I -	
Category: ⊠Specimen □Procedure □1	est Equipment	Date of A	momaly: 12/10/2013	
Part Name: EVS 5.0.1.0		Part Num	ber: N/A	
Test: TDP Review		Serial/ID	Number: N/A	
Specification: 2005 VVSG Volume I		Paragrap	h/Section Number: Section 2	
The ES&S EVS 5.0.1.0 Voting System Teccompleteness, and compliance to the EAC 2 DESCRIPTION OF ANOMALY: Review of the summited documentation reveale Functional testing also identified text in the TDI discrepancy was documented in detail in the Wy DISPOSITION * COMMENTS * RECOMMENTS * RECOMENTS * RECOMMENTS * RECOMMENTS * RECOMMENTS * RECOMMENTS * RECOMENTS * RECOMMENTS * RECOMMENTS * RECOMMENTS * RECOMMENTS * RECOMENTS * RECOMMENTS * RECOMMENTS * RECOMMENTS * RECOMMENTS * RECOME	d discrepancies that conflicte de generated T MMENDATI ertified system.	s between the down the act of the constant of the conformation of	e TDP and the EAC 2005 VVSG requirements. stual operations of the system. Each noted atrix that is on file as raw data.	
Potential 10 CFR Part 21 Yes 5	⊠No			
Responsibility to analyze anomalies and comply		PART 21	☐ Customer ☐ Wyle	
	Number:		- 1. Ne	
VERFICATION			1 //	
Test Witness: None	Project	Engineer:	12-10-13	
Representing: N/A	Project	Manager:	Funchald 12-10-13	
Quality Assurance: Whithan Congre	12/10/20	13	12-10-13	

Page No. C-3 of 3 Test Report No. T71352.01-01 REV. A



WH-1066, Rev. MAR '09'

NOTICE OF AN	NOMALY	DATE: 1	2/10/2013		
Notice No: 2	P.O. Number:	ES&S-MSA	-TA036	Contact No: N/	'A
Customer: ES&S		Wyle Job N	umber: T71352.0	1	
Notification Made To: Sue McKay			Notification	Date: 12/10/13	
Notification Made By: J	im Falwell	T 1	Via: Ema	il	
Category: Specimen	□Procedure □	Test Equipmen	t Date of	Anomaly: 12/10/1	3
Part Name: DS200			Part Nun	nber: N/A	
Test: Source Code Revie	ew		Serial/ID	Number: N/A	
Specification: 2005 VVS	G Volume I		Paragrap	h/Section Number:	Section 5
DESCRIPTION OF AN	NOMALY:				
as well as issues with the confile as raw data. DISPOSITION * COM Upon completion of the reviolations was sent to ESS	MENTS * RECO	OMMENDAT ce code submis ES&S then co	TONS:	I in detail in the Wy	t of all identified standard
as well as issues with the confile as raw data. DISPOSITION * COM Upon completion of the reviolations was sent to ESS code for re-review. This p	IMENTS * RECO	OMMENDAT ce code submis ES&S then co	TONS:	I in detail in the Wy	t of all identified standard
as well as issues with the confile as raw data. DISPOSITION * COM Upon completion of the reviolations was sent to ESA code for re-review. This properties to the corrected. Potential 10 CFR Part 21 Responsibility to analyze a	MENTS * RECO	OMMENDAT ce code submis ES&S then co d as many time	TONS: sion, a techiorrected the es as necessar	I in detail in the Wy nical summary repor reported violations a ry until all identifie	t of all identified standard
as well as issues with the confile as raw data. DISPOSITION * COM Upon completion of the reviolations was sent to ESA code for re-review. This properties to the corrected. Potential 10 CFR Part 21 Responsibility to analyze a	MENTS * RECO	OMMENDAT ce code submis ES&S then co d as many time	TONS: sion, a techiorrected the es as necessar	I in detail in the Wy nical summary repor reported violations a ry until all identifie	te generated review reports rt of all identified standards and re-submitted the source d standards violations were
as well as issues with the confile as raw data. DISPOSITION * COM Upon completion of the reviolations was sent to ESA code for re-review. This properties. Potential 10 CFR Part 21 Responsibility to analyze a	MENTS * RECO	OMMENDAT ce code submis ES&S then co d as many time ⊠No ly with 10 CFR	TONS: sion, a techiorrected the es as necessar	I in detail in the Wy nical summary repor reported violations a ry until all identifie	deviations from the standard regenerated review reports of all identified standards and re-submitted the source of standards violations were
as well as issues with the confile as raw data. DISPOSITION * COM Upon completion of the reviolations was sent to ESA code for re-review. This proceed to the corrected. Potential 10 CFR Part 21 Responsibility to analyze a CAR Required: Yes	MENTS * RECO	DMMENDAT ce code submis ES&S then cod d as many time	TONS: sion, a techiorrected the es as necessar	I in detail in the Wy nical summary reported violations a ry until all identifie	te generated review reports rt of all identified standards and re-submitted the source d standards violations were

WYLE LABORATORIES, INC. Huntsville Facility Page 1 of 1

Page No. D-1 of 2 Test Report No. T71352.01-01 REV. A

APPENDIX D
TECHNICAL DATA PACKAGE (TDP) ISSUES REPORT

Page No. D-2 of 2 Test Report No. T71352.01-01 REV. A

<u>ID</u>	Category	<u>Status</u>	<u>Summary</u>
<mark>59</mark>	TDP	<mark>closed</mark>	DS200HW_M_SPC_0313_HWSpec, pg 41, section 3.2.1.4 (old Issue
			<mark>#1)</mark>
<mark>60</mark>	<mark>TDP</mark>	<mark>closed</mark>	EVS5010_OVR, pdf pg 62, DS200, Specifications, Connectivity (old
			Issue #2)
<mark>64</mark>	<mark>TDP</mark>	<mark>closed</mark>	EVS5010_OVR00, Section 1.8, Benchmark Directory Listings (pg 26),
			<mark>#3</mark>
<mark>65</mark>	<mark>TDP</mark>	<mark>closed</mark>	EVS5010_OVR00, Section 1.8, Benchmark Directory Listings (pg 26),
			#5, 6, 7, 8, 9, 11, & 12
<mark>66</mark>	<mark>TDP</mark>	<mark>closed</mark>	EVS5010_OVR00, Section 1.8, Benchmark Directory Listings (pg 26),
			# 7
<mark>70</mark>	<mark>TDP</mark>	<mark>closed</mark>	EVS5010_DOC_D_1200_ChangeNotes
<mark>71</mark>	<mark>TDP</mark>	<mark>closed</mark>	EVS5010_DOC_D_1200_ChangeNotes
<mark>85</mark>	<mark>TDP</mark>	<mark>closed</mark>	EAC RFI 2008-05
<mark>87</mark>	<mark>TDP</mark>	<mark>closed</mark>	VVSG VII, 2.13.d

Page No. E-1 of 69 Test Report No. T71352.01-01 REV. A

APPENDIX E
EVS 5.0.1.0 AS-RUN TESY PLAN



7800 Highway 20 West Huntsville, Alabama 35806 Phone (256) 837-4411 Fax (256) 721-0144 www.wyle.com Job No. T71352.01 Test Plan No. T71352.01 Rev A December 19, 2013

CERTIFICATION TEST PLAN

Prepared for:

Manufacturer Name	ES&S
Manufacturer System	EVS 5.0.1.0
EAC Application No.	ESS1302
Manufacturer	11208 John Galt Boulevard
Address	Omaha, NE 68137

Fames Long, Test Plan Preparer

Frank Padilla, Voting Systems Manager

Robert D. Hardy, Department Manager

rue 1000 12/1

Rick Davis, Q.A. Manager



COPYRIGHT BY WYLE. THE RIGHT TO REPRODUCE COPY, EXHIBIT, OR OTHERWISE UTILIZE ANY OF THE MATERIAL CONTAINED HEREIN WITHOUT THE EXPRESS PRIOR PREMISSION OF WYLE IS PROHIBITED. THE ACCEPTANCE OF A PURCHASE ORDER TO CONNECTION WITH THE MATERIAL CONTAINED HEREIN SHALL BE EQUIVALENT TO EXPRESS PRIOR PRINCESSION. WILE SHALL HE SERVICE STATE BE EQUIVALENT TO EXPRESS PRIOR PRINCESSION. WILE SHALL HE SERVICES COVERED BY THIS REPORT.

INCLUDING SPECIAL CONSEQUENTIAL DAMAGES. RESILITING FROM WYLE'S PROVIDING THE SERVICES COVERED BY THIS REPORT.



Page No. E-3 of 69 Test Report No. T71352.01-01 REV. A

Page No. i Certification Test Plan T71352,01 Rev A

A	12-19-13	Pg. 12 Section 3.1	Added period to end of sentence
A	12-19-13	Pg. 12 Section 3.1	Added reference to COTS software location
À	12-19-13	Pg. 15 Section 4.0	Corrected grammar
A	12-19-13	Pg. 17 Section 4.2	Removed Hardware descriptor from the election definition title
A	12-19-13	Pg. 18 Section 4.4.1	Added titles to test report numbers
A	12-19-13	Pg. 18 Section 4,4,1	Improved readability
A	12-19-13	Pg. 20 Section 4.4.2	Added explanation of factors considered when determining regression testing
À	12-19-13	Pg. 22 Section 4.4.3	Added wording to limit scope of requirements review
A	12-19-13	Pg. 25 Section 4.6	Corrected grammar
A	12-19-13	Pg. 26 Section 4.6	Changed Anomaly to Discrepancy
A	12-19-13	Pg. 38 Section 6.3.3	Corrected grammar
A	12-19-13	Pg. 39 Section 6.3.3	Added QA/CM testing explanation
A	12-19-13	Appendix B	Added Appendix B

Page No. E-4 of 69 Test Report No. T71352.01-01 REV. A

Page No. TOC-1 of 2 Certification Test Plan T71352,01 Rev A

TABLE OF CONTENTS

				Page No
1.0	INTE	RODUCTI	ON	1
	1.1	Establis	ned Baseline System	1
	1.2	Scope o	Modification	2
	1.3		sessment	
	1.4	Gwda shise en	es.	
	1.5		nd Abbreviations	
	1.6		Responsibilities	
			Project Schedule	
			Test Case Development	
			Fest Procedure Development and Validation	
			Third-Party Tests	
	1.7	Target o	f Evaluation Description	7
			System Overview	
			System Software	
		1.7.3	System Operational Concept	11
2.0	PRE	CERTIFI	CATION TESTING AND ISSUES	102
	2.1	Evaluati	on of Prior VSTL Testing	12
	2.2	Known	Field Issues	12
3.0	MAT	ERIALS I	REQUIRED FOR TESTING	13
	3.1		·	
	3.2		nt	
	3.3	Delivera	ble Materials	15
4.0	TES	r specifi	CATIONS	16
	4.1	Require	nents (Strategy of Evaluation)	16
	4.2		e Configuration and Design	
	4.3		System Functions	
	4.4		e Design	
			Hardware Qualitative Examination Design	
			Software Module Test Case Design and Data	
			System Level Test Case Design	
	4.5	TDP Ev	luation	23
	4.6		Code Review	
	4.7	QA and	CM System Review	28
5.0	TES	ΓDATA		28
	5.1	Test Dat	a Recording	28
	5.2		a Reduction	

Page No. E-5 of 69 Test Report No. T71352.01-01 REV. A

Page No. TOC-2 of 2 Certification Test Plan T71352,01 Rev A

TABLE OF CONTENTS

6.0	TEST	T PROCEDURES AND CONDITIONS	29
	6.1	Facility Requirements Test Set-Up	29
	6.2	Test Set-Up	30
	6.3	Test Sequence	37
		6.3.1 Hardware Test Descriptions	37
		6.3.2 Software Test Description	37
		6.3.2 Software Test Description	38
7.0	TEST	T OPERATIONS PROCEDURES	40
	7.1	Proprietary Data	40
		APPENDICES	
APP	ENDIX	A - ES&S PROJECT SCHEDULE	A-1
APP	ENDIX	B - COTS SOFTWARE TABLE	

Page No. E-6 of 69 Test Report No. T71352.01-01 REV. A

Page No. 1 of 40 Certification Test Plan T71352.01 Rev A

1.0 INTRODUCTION

The purpose of this National Certification Test Plan is to document the procedures that Wyle Laboratories, Inc. will follow to perform certification testing of the Election Systems and Software (ES&S) EVS 5.0.1.0 Voting System to the requirements set forth for voting systems in the U.S. Election Assistance Commission (EAC) 2005 Voluntary Voting System Guidelines (EAC 2005 VVSG). Prior to submitting the system for certification testing, ES&S submitted an application to the EAC for certification of the EVS 5.0.1.0 modification to the previously-certified EVS 5.0.0.0 (Certification Number: ESSEVS5000) Voting System. This Test Plan follows Notice of Clarification 09-005: Development and Submission of Test Plans for Modifications to EAC Certified Systems and Notice of Clarification 13-02: Detailed Description of Changes for Modifications.

1.1 Established Baseline System

The baseline system for this modification is the EVS 5.0.0.0 Voting System. Table 1-1 describes the certified equipment and firmware versions. For full details about the EVS 5.0.0.0 test campaign refer to Wyle Laboratories' Test Report No. T59087.01-01 Rev A posted on the EAC website.

Table 1-1 EVS 5.0.0.0 Voting System Hardware Components

Component	Hardware Version	Firmware Version
DS200	1.2.1.0	2.7.0.0
AutoMARK™ A100	1.0	1.8.1.0
AutoMARK™ A200 (SBC 2.0)	1.1	1.8.1.0
AutoMARK™ A200 (SBC 2.5)	1,1	1.8.1.0
AutoMARK™ A300 (SBC 2.0)	1.3	1.8.1.0
AutoMARKTM A300 (SBC 2.5)	1.3	1.8.1.0
DS850	1.0	2.4.0.0

Table 1-2 EVS 5.0.0.0 Voting System Software Components

Component	Version
ElectionWare	4.1.0.0
Election Reporting Manager (ERM)	8.6.0.0
ES&S Event Log Service	1.5.0.0
VAT Previewer	1.8.1.0
Removable Media Service	1.4.0.0

(The remainder of this page intentionally left blank)

Page No. E-7 of 69 Test Report No. T71352.01-01 REV. A

Page No. 2 of 40 Certification Test Plan T71352.01 Rev A

1.0 INTRODUCTION (Continued)

1.2 Scope of Modification

The purpose of this modification is to add the DS200 hardware Version 1.3, DS200 1.2 hardware with ECO 1281 applied (DS200 hardware Version 1.2.3.0) and Datawin update to the DS850. All modifications are to the previously-certified voting system EVS 5.0.0.0. The system modification is limited to the DS200 hardware and software required to for the new hardware and the Datawin update. No new features or functions are being introduced.

The changes to the DS200 hardware for version 1.3 include:

- New Motherboard VT6070 Mini-ITX (Replace EOL, 'End-of-Life')
- New System RAM DDR3 Ram Module (Replaced to fit new motherboard)
- New Scanner Board (Replace EOL)
- Removal of the ATX power supply (now incorporated in the motherboard)
- ECO 1281 DS200 Transport Assembly
 - o Redesign spring plate (improve handling of damaged ballots)
 - Redesign beveled Contact Image Sensor (improve handling of damaged ballots)
 - o Add the ultrasonic detect shield and grommet
 - o Redesign closing linkage
 - Revise fit and tolerance on five sheet metal parts (improve manufacturing tolerances)
 - Right side of the transport assembly change round holes to slots to allow horizontal adjustability in stainless steel guide plates
 - Bottom front stainless steel platen add additional clearance around bushing openings to allow horizontal adjustability in stainless steel guide plates
 - Drive belt cover on the left side of transport added access holes for CIS mounting hardware
 - Bottom rear stainless steel platen add additional clearance around bushing openings to allow horizontal adjustability in stainless steel guide plates
 - Top front stainless steel platen add additional clearance around bushing openings to allow horizontal adjustability in stainless steel guide plates
- Replace CFL backlight with LED backlight (Replace EOL)
- Removable rails for attachment to ballot box (Replace built in feet)
- Battery access door
- · Improve power/close switch fit
- Plastic housing change to update company logo

The changes to the DS200 hardware for version 1.2.3.0 include ECO 1281 (described above).

The changes to the DS200 2.7.0.0 software include:

- · Print scanner board hardware type on tape
- . Implemented the use of the 8-bit "Scanner ID" field to report the scanner board firmware
- · Integrated ability to read and report Power Management Board firmware version
- Report motherboard version on configuration report and in log
- Modify HAL for new VIA motherboard

Datawin issued updates to their COTS firmware on the DS850. There were no proposed changes or modifications to the proprietary firmware on the DS850. The Datawin firmware change increased the rising and lowering speed of the input and output trays.

(The remainder of this page intentionally left blank)

Page No. E-8 of 69 Test Report No. T71352.01-01 REV. A

Page No. 3 of 40 Certification Test Plan T71352.01 Rev A

1.0 INTRODUCTION (Continued)

1.3 Initial assessment

The DS200 Version 1.3 hardware has been submitted for testing in a previous state campaign for the State of Florida (FL EVS 4.5.0.0) concluded on September 18, 2013. Wyle Laboratories' personnel have analyzed the results of the EVS4500 testing, Wyle Test Report No. T71013.01-01, to determine prior testing acceptance. The details of this analysis are in Section 4.4.1 Hardware Qualitative Examination Design. Based on this analysis, all hardware testing from the FL EVS 4.5.0.0 test campaign was determined to be meet the requirements for reuse. As part of the EVS 5.0.1.0 test campaign, the DS200 hardware Version 1.3 shall be subjected to functional configuration audit (FCA), accuracy, maintainability, accessibility, usability, security, physical configuration audit (PCA), system integration, reliability, and electrical supply testing. In addition, to verify that the modifications to the DS200 do not introduce any nonconformities or instabilities, the EMS and DS200 shall be subjected to a system integration test to ensure all components interact properly.

The DS200 Version 1.2.3.0 hardware incorporates ECO1281 into the previously-certified (EVS 5.0.0.0) 1.2.1.0 hardware. ECO1281 was conditionally approved by the EAC on the condition that the change will be tested in the next EAC certification effort. Based on the EAC response to ECO1281, Wyle Laboratories will conduct accuracy and reliability tests.

The Datawin update will require testing to verify that the change does not cause to the DS850 to function improperly. A functional test will be designed to ensure the DS850 input and output trays function as described by ES&S.

The software utilized for the EVS 5.0.1.0 campaign will comprise of the certified EVS 5.0.0.0 software (taken from the Wyle Trusted Build) with the addition of the DS200 2.7.1.0 code changes. The DS200 code will be compared to the EVS 5.0.0.0 Version to determine the extent of the source code review required. Based on this examination, Wyle Laboratories' personnel will perform a software code review on all modified code to ensure that all applicable VVSG requirements are met and changes to the software do not introduce any new functions or features outside of the modifications detailed above.

An initial assessment has been performed on the TDP submitted by ES&S for EVS 5.0.1.0. The initial assessment determined that all required documents were delivered to enable the TDP review. The TDP is constructed with the EVS 5.0.0.0 certified TDP and the EVS 5.0.1.0 changes as an addendum.

1.4 References

The documents listed below were used in the development of the Test Plan and will be utilized to perform certification testing.

- Election Assistance Commission 2005 Voluntary Voting System Guidelines, Volume I, Version 1.0, "Voting System Performance Guidelines," and Volume II, Version 1.0, "National Certification Testing Guidelines," dated December 2005
- Election Assistance Commission Testing and Certification Program Manual, Version 1.0, effective date January 1, 2007
- Election Assistance Commission Voting System Test Laboratory Program Manual, Version 1.0, effective date July 2008
- National Voluntary Laboratory Accreditation Program NIST Handbook 150, 2006 Edition, "NVLAP Procedures and General Requirements (NIST Handbook 150)," dated February 2006

Page No. E-9 of 69 Test Report No. T71352.01-01 REV. A

Page No. 4 of 40 Certification Test Plan T71352.01 Rev A

1.0 INTRODUCTION (Continued)

1.4 References (Continued)

- National Voluntary Laboratory Accreditation Program NIST Handbook 150-22, 2008 Edition, "Voting System Testing (NIST Handbook 150-22)," dated May 2008
- United States 107th Congress Help America Vote Act (HAVA) of 2002 (Public Law 107-252), dated October 2002
- Wyle Laboratories' Test Guidelines Documents: EMI-001A, "Wyle Laboratories' Test Guidelines for Performing Electromagnetic Interference (EMI) Testing," and EMI-002A, "Test Procedure for Testing and Documentation of Radiated and Conducted Emissions Performed on Commercial Products"
- · Wyle Laboratories' Quality Assurance Program Manual, Current Revision
- ANSI/NCSL Z540-1, "Calibration Laboratories and Measuring and Test Equipment, General Requirements"
- ISO 10012-1, "Quality Assurance Requirements for Measuring Equipment"
- EAC Requests for Interpretation (listed on www.eac.gov)
- · EAC Notices of Clarification (listed on www.eac.gov)
- EAC Quality Monitoring Program residing on:
 - http://www.eac.gov/testing and certification/quality monitoring program.aspx
- Wyle Test Report No. T71013.01-01 Hardware Compliance Testing of Election Systems and Software EVS 4.5.0.0 DS200 Hardware Version 1.3
- Wyle Test Report No. T59087.01-01 National Certification Test Report of Election Systems and Software EVS 5.0.0.0

(The remainder of this page intentionally left blank)

Page No. E-10 of 69 Test Report No. T71352.01-01 REV. A

Page No. 5 of 40 Certification Test Plan T71352.01 Rev A

1.0 INTRODUCTION (Continued)

1.5 Terms and Abbreviations

This subsection defines all terms and abbreviations applicable to the development of this Test Plan.

Table 1-3 Terms and Abbreviations

Term	Abbreviation	Definition
Americans with Disabilities Act of 1990	ADA	ADA is a wide-ranging civil rights law that prohibits, under certain circumstances, discrimination based on disability.
Configuration Management	CM	
Commercial Off the Shelf	COTS	Commercial, readily available hardware or software.
United States Election Assistance Commission	EAC	Commission created per the Help America Vote Act of 2002, assigned the responsibility for setting voting system standards and providing for the voluntary testing and certification of voting systems.
ES&S Event Log Service	ELS	yaar,
Election Management System	EMS	Within the EVS 5.0.1.0 Voting System, the EMS is comprised of five components; ElectionWare, ERM, ES&S Event Log Service, and VAT Previewer.
Election Reporting Manager	ERM	EVS EMS reporting component.
Election Systems and Software	ES&S	
Equipment Under Test	EUT	Refers to the individual system component or multiple piece of the same component
ES&S Voting System	EVS	
Functional Configuration Audit	FCA	Verification of system functions and combination of functions cited in the manufacturer's documentation.
Help America Vote Act	HAVA	Act created by United States Congress in 2002.
Intelligent Mark Recognition	IMR	Visible light scanning technology to detect completed ballot targets.
National Institute of Standards and Technology	NIST	Government organization created to promote U.S. innovation and industrial competitiveness by advancing measurement science, standards, and technology in way that enhances economic security and improves our quality of life.

(The remainder of this page intentionally left blank)

Page No. E-11 of 69 Test Report No. T71352.01-01 REV. A

Page No. 6 of 40 Certification Test Plan T71352.01 Rev A

1.0 INTRODUCTION (Continued)

1.5 Terms and Abbreviations (Continued)

Table 1-3 Terms and Abbreviations (Continued)

Term	Abbreviation	Definition
Physical Configuration Audit	PCA	Review by accredited test laboratory to compare voting system components submitted for certification testing to the manufacturer's technical documentation, and confirmation the documentation meets national certification requirements. A witnessed build of the executable system is performed to ensure the certified release is built from tested components.
Quality Assurance	QA	
System Under Test	SUT	Refers to the system as a whole (all components)
Secure File Transfer Protocol	SFTP	A network protocol that provides file access, file transfer, and file management functionality over any reliable data stream.
Technical Data Package	TDP	Manufacturer documentation related to the voting system required to be submitted as a precondition of certification testing.
Underwriters Laboratories Inc.	UL	
Uninterruptible Power Supply	UPS	-94
Voter Assist Terminal	VAT	The electronic ballot marking device component is the ES&S AutoMARK TM .
Voluntary Voting System Guidelines	EAC 2005 VVSG	Published by the EAC, the third iteration of national level voting system standards.
Wyle Laboratories, Inc.	Wyle	
Wyle Operating Procedure	WoP	Wyle Laboratories Test Method or Test Procedure.
Voting System Test Laboratory	VSTL	Wyle Laboratories
Voluntary Voting System Guidelines	VVSG	EAC Voluntary Voting System Guidelines V. 1.0

1.6 Testing Responsibilities

Prior to the development of this test plan, Wyle Laboratories evaluated test results from two previous test campaigns performed by Wyle Laboratories, EVS 5.0.0.0 and FL EVS 4.5.0.0. The purpose of this evaluation was to determine the scope of testing required for system certification. Following the review, Wyle Laboratories determined that testing from previous test campaigns could be utilized to satisfy the requirements of this test campaign. See section 2.1 and 4.4.1 for the details of this review. All other core and non-core software and hardware certification testing shall be conducted under the guidance of Wyle Laboratories' personnel verified by Wyle Laboratories to be qualified to perform the testing.

1.6.1 Project Schedule

This information is contained in a Wyle Laboratories' generated Microsoft Project schedule. This schedule is presented in Appendix A, "ES&S Project Schedule." The dates on the schedule are not firm dates but planned estimates presented for informational purposes.

(The remainder of this page intentionally left blank)

Page No. E-12 of 69 Test Report No. T71352.01-01 REV. A

Page No. 7 of 40 Certification Test Plan T71352.01 Rev A

1.0 INTRODUCTION (Continued)

1.6 Testing Responsibilities (Continued)

1.6.2 Test Case Development

Wyle Laboratories will utilize the "Wyle Baseline Test Cases" for the Usability and System Integration Tests. These shall be augmented with specially-designed test cases tailored to the EVS 5.0.1.0 Voting System. Wyle Laboratories has designed specific election definition and test cases for the Operational Status Check and the Accuracy Tests.

1.6.3 Test Procedure Development and Validation

Wyle Laboratories will utilize the Wyle Operating Procedures (WoPs) during the duration of this test program. The validated WoPs have been previously submitted to the EAC for review.

1.6.4 Third-Party Tests

Wyle Laboratories will not utilize any 3rd party testing during performance of the EVS 5.0.1.0 test campaign.

1.7 Target of Evaluation Description

The following sections address the design methodology and product description of the EVS 5.0.1.0 Voting System as taken from the ES&S technical documentation.

1.7.1 System Overview

The ES&S EVS 5.0.1.0 Voting System is a comprehensive suite of vote tabulation equipment and software solutions providing end-to-end election management. The EVS 5.0.1.0 Voting System includes the following core system components detailed in Tables 1-4 and 1-5.

Table 1-4 EVS 5.0.1.0 Voting System Hardware Components

Component	Hardware Version	Firmware Version
DS200	1.3	2.7.1.0
DS200	1,2.1.0	2.7.1.0
DS200	1,2,3,0	2.7.1.0
AutoMARKTM A100	1.0	1.8.1.0
AutoMARK™ A200 (SBC 2.0)	1.1	1.8.1.0
AutoMARKTM A200 (SBC 2.5)	1.1	1.8.1.0
AutoMARKTM A300 (SBC 2.0)	1.3	1.8.1.0
AutoMARKTM A300 (SBC 2.5)	1.3	1.8.1.0
DS850	1.0	2.4.0.0

(The remainder of this page intentionally left blank)

Page No. E-13 of 69 Test Report No. T71352.01-01 REV. A

Page No. 8 of 40 Certification Test Plan T71352.01 Rev A

1.0 INTRODUCTION (Continued)

1.7 Target of Evaluation Description (Continued)

1.7.1 System Overview (Continued)

Table 1-5 EVS 5.0.1.0 Voting System Software Components

Component	Version	
ElectionWare	4.1.0.0	
Election Reporting Manager (ERM)	8.6.0.0	
ES&S Event Log Service	1.5.0.0	
VAT Previewer	1,8.1.0	
Removable Media Service	1.4.0.0	

Precinct Ballot Tabulator: DS200

The precinct ballot tabulator component is the DS200. The DS200 is a digital scan paper ballot tabulator designed for use at the polling place level. After the voter marks a paper ballot, their ballot is inserted into the unit and immediately tabulated. The tabulator uses a high-resolution image-scanning device to image the front and rear of the ballot simultaneously. The resulting ballot images are then decoded by a proprietary recognition engine.

The system includes a 12-inch touch screen display providing voter feedback and poll worker messaging. Once a ballot is tabulated and the system updates internal vote counters, the ballot is dropped into an integrated ballot box. The DS200 includes an internal thermal printer for the printing of the zero reports, log reports, and polling place totals upon the official closing of the polls.

Electronic Ballot Marking Device: AutoMARKTM Voter Assist Terminal (VAT)

The electronic ballot marking device component is the ES&S AutoMARKTM Voter Assist Terminal (VAT). The AutoMARKTM VAT assists voters with disabilities by marking optical scan ballots.

The AutoMARKTM VAT includes two user interfaces to accommodate voters who are visually or physically impaired or voters who are more comfortable reading or hearing instructions and choices in an alternative language. The AutoMARKTM is equipped with a touch-screen and keypad. The touch-screen interface includes various colors and effects to prompt and guide the voter through the ballot marking process. Each key has both Braille and printed text labels designed to indicate function and a related shape to help the voter determine its use.

Regardless whether the voter uses the touch-screen or other interface, changes can be made throughout the voting process by navigating back to the appropriate screen and selecting the change. Voters can also alter selections at the mandatory vote summary screen that closes the ballot-marking session.

Page No. E-14 of 69 Test Report No. T71352.01-01 REV. A

Page No. 9 of 40 Certification Test Plan T71352.01 Rev A

1.0 INTRODUCTION (Continued)

1.7 Target of Evaluation Description (Continued)

1.7.1 System Overview (Continued)

Tabulator: DS850

The DS850 is a high-speed, digital scan central ballot counter. During scanning, the DS850 prints a continuous audit log to a dedicated audit log printer and can print results directly from the scanner to a second connected printer. The scanner saves results internally and to results collection media (USB flash media) that officials can use to format and print results from a PC running Election Reporting Manager. The DS850 has an optimum throughput rate of 200 ballots per minute and uses cameras and imaging algorithms to image the front and back of a ballot, evaluate the results, and sort ballots into discrete bins to maintain continuous scanning.

EMS Client/Server Configuration

EVS 5.0.1.0 Voting System Election Management System (EMS) will be configured with a Server running Windows Server 2008 R2 and a combination of a client laptop and a client desktop running Windows 7 Professional.

1.7.2 System Software

The EVS 5.0.1.0 Voting System EMS is an application suite comprised of five components: ElectionWare, Election Reporting Manager (ERM), Removable Media Service (RMS), ES&S Event Log Service (ELS), and VAT Previewer.

ElectionWare

ElectionWare integrates the election administration functionality into a unified application. Its intended use is to define an election and create the resultant media files used by the DS200 tabulator, AutoMARKTM Voter Assist Terminal (VAT), the DS850 Central Ballot Scanner, and Election Reporting Manager (ERM). An integrated ballot viewer allows election officials to view the scanned ballot and captured ballot data side-by-side and produce ballot reports.

Election Reporting Manager (ERM)

Election Reporting Manager (ERM) generates paper and electronic reports for election workers, candidates, and the media. Jurisdictions can use a separate ERM installation to display updated election totals on a monitor as ballot data is tabulated, and send the results' reports directly to the media outlets.

ERM supports accumulation and combination of ballot results data from all ES&S tabulators. Precinct and accumulated total reports provide a means to accommodate candidate and media requests for totals and are available upon demand. High-speed printers are configured as part of the system accumulation/reporting stations PC and related software.

(The remainder of this page intentionally left blank)

Page No. E-15 of 69 Test Report No. T71352.01-01 REV. A

Page No. 10 of 40 Certification Test Plan T71352.01 Rev A

- 1.0 INTRODUCTION (Continued)
- 1.7 Target of Evaluation Description (Continued)
- 1.7.2 System Software (Continued)

Removable Media Service (RMS)

Removable Media Service (RMS) is an application that runs in the background of the EMS client workstation and supports the installation and removal of election and results media.

ES&S Event Log Service (ELS)

ES&S Event Log Service is a Windows Service that runs in the background of any active ES&S Election Management software application to monitor the proper functioning of the Windows Event Viewer. The ES&S Event Log Service closes any active ES&S software application if the system detects the improper deactivation of the Windows Event Viewer.

VAT Previewer

The VAT Previewer is an application within the EMS program that allows the user to preview audio text and screen layout prior to burning Election Day media for the AutoMARKTM.

(The remainder of this page intentionally left blank)

Page No. 11 of 40 Certification Test Plan T71352.01 Rev A

1.0 INTRODUCTION (Continued)

1.7 Target of Evaluation Description (Continued)

1.7.3 System Operational Concept

The operational flow and low-level system interfaces for the EVS 5.0.0.0 Voting System is illustrated in Figure 1-1.

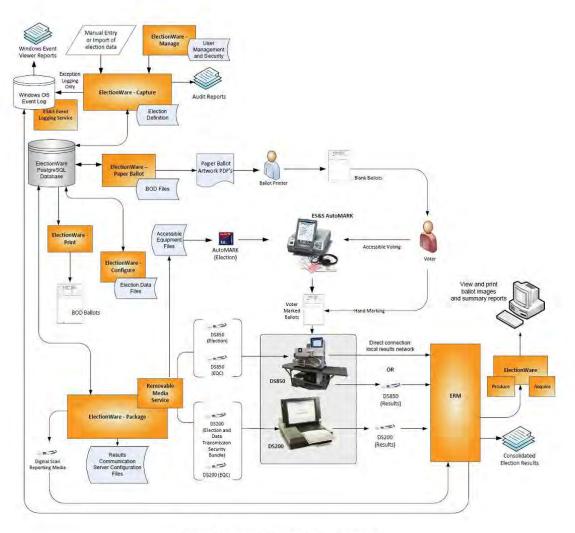


Figure 1-1 System Overview Diagram

Page No. E-17 of 69 Test Report No. T71352.01-01 REV. A

Page No. 12 of 40 Certification Test Plan T71352.01 Rev A

2.0 PRE-CERTIFICATION TESTING AND ISSUES

Wyle Laboratories has conducted a pre-certification review, and findings indicate that all system changes are consistent with the change items documented in the EAC Application ESS1302.

2.1 Evaluation of Prior VSTL Testing

ES&S submitted the following test report to Wyle Laboratories for reuse consideration. The report and item requested for reuse are as follows:

- Wyle Test Report No. T71013.01-01
 - o Electrical Power Disturbance
 - Electromagnetic Radiation
 - Electrostatic Disruption
 - o Electrical Power Disturbance
 - Electromagnetic Susceptibility
 - o Electrical Fast Transient
 - Lightning Surge
 - Conducted RF Immunity
- Magnetic Fields Immunity
- Product Safety Review, UL60950-1
- o Temperature Power
- o High/Low Temperature
- Humidity
- Vibration
- Bench Handling

For details of the acceptance of the above items, refer to Section 4.4.1 of this test plan.

2.2 Known Field Issues

EVS 5.01.0 is a modification to EVS 5.0.0.0 and is included in the larger EVS family of products. There were no published systemic or significant issues traceable to the EVS family of systems.

(The remainder of this page intentionally left blank)

Page No. E-18 of 69 Test Report No. T71352.01-01 REV. A

Page No. 13 of 40 Certification Test Plan T71352.01 Rev A

3.0 MATERIALS REQUIRED FOR TESTING

The materials required for certification testing of the EVS 5.0.1.0 Voting System include software, hardware, test materials, and deliverable materials to enable the test campaign to occur were shipped directly to Wyle Laboratories by ES&S. The equipment that will be used during this test is the same equipment used during the original certification campaign.

3.1 Software

Table 3-1 lists the software the manufacturer has submitted for testing. This section lists all software required for operation and testing of the voting system being certified. This includes the software used for testing accuracy and system integration; as well as supporting software required for the test environment. All COTS software is listed in Appendix B COTS Software

Table 3-1 EVS 5.0.1.0 Software Submitted for Testing

Software Required For Testing	Software Version
Proprietary Soft	ware
ES&S Event Log Service	1.5.0.0
ElectionWare	4.1.0.0
Election Reporting Manager (ERM)	8.6.0.0
Removable Media Service	1.4.0.0
DS200	2.7.1.0
AutoMARKTM	1.8.1.0
VAT Previewer	1.8.1.0

3.2 Equipment

This subsection categorizes the equipment the manufacturer submitted for testing listed in Table 3-2. Each test element is included in the list of equipment required for testing of that element, including system hardware, general purpose data processing and communications equipment, and any required test instrumentation.

(The remainder of this page intentionally left blank)

Page No. E-19 of 69 Test Report No. T71352.01-01 REV. A

Page No. 14 of 40 Certification Test Plan T71352.01 Rev A

3.0 MATERIALS REQUIRED FOR TESTING (Continued)

3.2 Equipment (Continued)

Table 3-2 EVS 5.0.1.0 Voting System Equipment Description

Equipment	Description	Serial Numbers/Designation
DS200 • Hardware v. 1.2.1.0 • Firmware v. 2.7.1.0	Precinct Count Optical Scanner	ES0108340026
DS200 • Hardware v. 1.2 .1.0 • Firmware v. 2.7.1.0	Precinct Count Optical Scanner	DS0113340087
DS200 Hardware v. 1.2.3.0 Firmware v. 2.7.1.0	Precinct Count Optical Scanner	DS0113360186
DS200	Precinct Count Optical Scanner	DS0313350002
DS200	Precinct Count Optical Scanner	DS0313350010
AutoMARK™ A100 • Hardware v. 1.0 • Firmware v. 1.8.1.0	Accessible voting Station	AM0106431607
AutoMARK™ A200 • Hardware v. 1.1 • Firmware v. 1.8.1.0	Accessible voting Station	AM0308421809
Ballot Box Hardware v. 1.2 & 1.3	Plastic Ballot Box	Box1; Box 2; Box 3; Box 4; Box 5; Box 01; Box 02; E089; E099
Ballot Box Hardware v. 1.0, 1.1, & 1.2	Metal Box with Diverter	Box 12
Server PC	Dell PowerEdge T410	4D6BQM1
Server PC	Dell PowerEdge T710	JPZ6VR1
Client PC	Dell OptiPlex 980	3TZJFQ1
Client PC	Dell Latitude E6410	232F0M1
Transport Media (USB Flash Drives)	Delkin 512MB Delkin 1GB Delkin 2 GB Delkin 4GB Delkin 8GB	Wyle-assigned: TM-XXX*
Compact Flash	Delkin Devices 1 GB Compact Flash	Wyle-assigned: CF-XXX*
Report Printer	OKI B6300	USQX074394
Headphones	Avid FV 60	HP-57936-1-9

Page No. E-20 of 69 Test Report No. T71352.01-01 REV. A

Page No. 15 of 40 Certification Test Plan T71352.01 Rev A

3.0 MATERIALS REQUIRED FOR TESTING (Continued)

3.2 Equipment (Continued)

A list of equipment/materials used is available upon request to the EAC and will be made available to NVLAP and EAC audit teams.

3.3 Deliverable Materials

The materials listed in Table 3-3 are to be delivered as part of the EVS 5.0.1.0 Voting System to the users.

Table 3-3 Deliverable Materials

Deliverable Material	Version	Description
ERM	8.6.0.0	EMS
ElectionWare	4.1.0.0	EMS
ES&S Event Log Service	1,5.0.0	EMS
Removable Media Services	1,4.0.0	EMS
VAT Previewer	1.8.1.0	EMS
DS200	Firmware 2.7.1.0, Hardware 1.2.1.0	Precinct ballot scanner
D\$200	Firmware 2.7.1.0; Hardware 1.2.3.0	Precinct ballot scanner
DS200	Firmware 2.7.1.0; Hardware 1.3	Precinct ballot scanner
AutoMARK™ A100	Firmware 1.8.1.0; Hardware 1.0	Voter Assist Terminal
AutoMARK™ A200	Firmware 1.8.1.0; Hardware 1.1	Voter Assist Terminal
AutoMARK™ A300	Firmware 1.8.1.0; Hardware 1.3	Voter Assist Terminal
DS850	Firmware 2.4.0.0; Hardware 1.0	Central ballot scanner
OKI Printer	B430dn and B431dn	Laser Report Printe
OKI Printer	Microline 420	Dot Matrix Printer
Headphones	Avid FV 60	Stereo headphones
Voting System Overview EVS 5.0.1.0	17.0	TDP Document
ES&S ElectionWare 4.1 Vol I: Administrator's Guide	4.8	TDP Document
ES&S ElectionWare 4.1 Vol II: Define User's Guide	4.0	TDP Document
ES&S ElectionWare 4.1 Vol III: Design User's Guide	3.2	TDP Document
ES&S ElectionWare 4.1 Vol.IV: Deliver User's Guide	5.6	TDP Document

(The remainder of this page intentionally left blank)

Page No. E-21 of 69 Test Report No. T71352.01-01 REV. A

Page No. 16 of 40 Certification Test Plan T71352.01 Rev A

3.0 MATERIALS REQUIRED FOR TESTING (Continued)

3.3 Deliverable Materials (Continued)

Table 3-3 Deliverable Materials (Continued)

Deliverable Material	Version	Description
ES&S ElectionWare 4.1 Vol V: Results User's Guide	1.5	TDP Document
ES&S DS200 System Operations Procedures Hardware version 1.2	10.1	TDP Document
ES&S DS200 System Operations Procedures Hardware version 1.3	1.0	TDP Document
ES&S DS850 System Operations Procedures	11.1	TDP Document
AutoMARK™ system Operations Procedures	5.0	TDP Document
ES&S ERM System Operations Procedures	13.1	TDP Document
Network Configuration Guide	3.1	TDP Document
EVS Event Logging Service System Operations Procedures	1.0	TDP Document
Voting System Security Specification EVS 5.0.0.0	3.1	TDP Document
Hardening the EMS PC Guide	4.3	TDP Document

4.0 TEST SPECIFICATIONS

Modification testing of the EVS 5.0.1.0 is the configuration submitted in the EAC application ESS1302. Wyle Laboratories' qualified personnel will ensure that all certification testing performed on the manufacturer's voting system follows Wyle Laboratories' procedures for testing and that the specific test cases are used to ensure the requirements of the EAC 2005 VVSG and EAC Testing and Certification Program Manual are met.

All RFI's and NOC's applicable, as of the date of this document, shall apply to this test campaign unless otherwise noted.

4.1 Requirements (Strategy of Evaluation)

To evaluate the system test requirements, each section of the EAC 2005 VVSG will be analyzed to determine the applicable tests. The EAC 2005 VVSG Volume I sections, along with the strategy for evaluation, are described below:

- Section 2: Functional Requirements The requirements in this section will be tested during the FCA and System Integration test utilizing the "Wyle Baseline Test Cases" along with test cases specially designed for the ES&S EVS 5.0.1.0 per sections 4.4.3 and 4.4.4. The data input during these tests will be the predefined election definitions submitted as part of the Test Plan Package.
- Section 3: Usability and Accessibility The requirements in this section will be tested during this test
 campaign on the DS200 tabulator. These tabulators were previously certified under the 2002 VSS, and
 during this campaign the tabulators will be verified to meet the Usability and Accessibility requirements
 of the 2005 VVSG.
- Section 4: Hardware Requirements The requirements in this section will be evaluated utilizing data
 obtained during prior VSTL test campaigns.

Page No. E-22 of 69 Test Report No. T71352.01-01 REV. A

Page No. 17 of 40 Certification Test Plan T71352.01 Rev A

4.0 TEST SPECIFICATIONS (Continued)

- 4.1 Requirements (Strategy of Evaluation) (Continued)
 - Section 5: Software Requirements The requirements in this section will be tested during source code review, TDP review, and FCA. A combination of review and functional testing will be performed to ensure these requirements are met.
 - Section 7: Security Requirements The requirements in this section will be tested during source code review, FCA, and Security Tests.

Wyle Laboratories' personnel shall maintain a test log of the procedure(s) employed. This log identifies the system and equipment by model and serial number. In the event that the project engineer deems it necessary to deviate from Wyle Test Cases or Wyle Operating Procedures (WoPs) pertaining to the test environment, the equipment arrangement and method of operation, the specified test procedure, or the provision of test instrumentation and facilities, shall be recorded in the test log. (A discussion of the reasons for the deviation and the effect of the deviation on the validity of the test procedure shall also be provided and approved by the Project Engineer and Program Manager.)

Wyle Laboratories utilizes an internal bug tracking system in order to capture and track all issues and discrepancies found during the testing campaign. This allows for all issues and discrepancies to be monitored for reoccurrence, tracks the root cause analysis, and provides a resolution status. Wyle Laboratories shall verify all items logged into the bug tracking system are resolved prior to the completion of testing and before any recommendation may be made for certification.

The designated WoPs for this program are listed below together with the identification and a brief description of the hardware and software to be tested and any special considerations that affect the test design and procedure.

The specific Wyle WoPs to be used during testing include the following:

- WoP 1 Operations Status Checks
- WoP 2 Receipt Inspection
- WoP 3 Technical Data Package Review
- WoP 4 Test Plan Preparation (This document)
- WoP 5a-d Source Code Review
- WoP 6a-d Security
- WoP 7 Trusted Build
- WoP 24 1 1g Usability
- WoP 25 Physical Configuration Audit
- · WoP 26 Functional Configuration Audit

- WoP 27 Maintainability
- · Wop 29 Electrical Supply
- · WoP 30 System Integration Test
- WoP 34 Test Report
- WoP 36 Vote Recording Requirements
- WoP 41 Logic & Accuracy

Page No. E-23 of 69 Test Report No. T71352.01-01 REV. A

Page No. 18 of 40 Certification Test Plan T71352.01 Rev A

4.0 TEST SPECIFICATIONS (Continued)

4.2 Hardware Configuration and Design

The EVS 5.0.1.0 Voting System is a paper-based precinct voting system using touch-screen and scan technology to scan and validate ballots, provide voter-assisted ballots, and tabulate precinct results. The Election Management System is an application suite consisting of ElectionWare, Election Reporting Manager (ERM), Removable Media Service (RMS), ES&S Event Log Service (ELS), and VAT Previewer. The precinct counting device is the DS200. It is responsible for scanning, validating and tabulating voter ballots at the precinct level. EVS 5.0.1.0 Voting System contains multiple voter assistance terminals. It can be configured with the AutoMARKTM Model A100, A200, or A300 to facilitate special needs voters. The DS850 is the high-speed digital scanner that processes large ballot batches at a central location. All EMS are functions handled by proprietary software running on COTS PC/laptops/servers. Wyle Laboratories has determined that these COTS PC/laptops/servers are not subject to hardware testing per the EAC 2005 VVSG. The provided PC/laptops/servers documented in Section 3, Materials Required for Testing, all contained CE, UL, and FCC labeling.

Each unit will be loaded with the Operational Status Check election definition configured for early voting. This will allow all the data generated for the Pre-operational, Operational, and Post-operational tests to be further analyzed, compiled and included in the Reliability and Availability Test results.

4.3 Software System Functions

The EVS 5.0.1.0 Voting System software is comprised of multiple applications written in many languages. The system software is broken down into four areas: EMS, Precinct tabulator software acting as firmware, central count software running as firmware and ADA device software running as firmware. The main components and their subcomponents are as follows:

- ElectionWare (Java)
- Election Ware/SQL
- ElectionWare PaperBallot
- ERM
- Event Log Service
- · Removable Media Service
- DS200
- DS850
- AutoMARKTM

4.4 Test Case Design

Wyle Laboratories uses the V-Model Life Cycle as defined by the Institute of Electrical and Electronics Engineers (IEEE). The IEEE definition of the V-Model Life Cycle uses two concepts "Verification" and "Validation." Wyle Laboratories' test approach is to incorporate the use of both "Verification" and "Validation". There are four basic levels of testing in the V-Model Life Cycle: Component, Integration, System, and Acceptance. Wyle Laboratories will be evaluating the ES&S EVS 5.0.1.0 to all four levels.

(The remainder of this page intentionally left blank)

Page No. E-24 of 69 Test Report No. T71352.01-01 REV. A

Page No. 19 of 40 Certification Test Plan T71352.01 Rev A

4.0 TEST SPECIFICATIONS (Continued)

4.4 Test Case Design (Continued)

4.4.1 Hardware Qualitative Examination Design

ES&S submitted the results of previous testing in the form of the following test reports:

- Hardware Compliance Testing of the Election Systems & Software FL EVS 4.5.0.0 Voting System DS200 Hardware Version 1.3, Wyle Test Report No. T71013.01-01
- National Certification Test Report for Certification Testing of the Election Systems & Software EVS 5.0.0.0 Voting System, Wyle Test Report No. T59087.01-01

Wyle Laboratories performed a hardware qualitative examination to 1) assess if the testing was performed under the guidelines of the EAC program, 2) if the tests were performed per the EAC 2005 VVSG, and 3) determine if the scope of the engineering changes implemented since test performance. The results from this examination deemed that the hardware testing performed under the T71013.01 campaign were tested to the EAC 2005 VVSG and in accordance with the EAC Testing and Certification Program Manual. Wyle Laboratories recommends that reuse be approved for all hardware test requirements.

The summary of acceptable testing is provided in Table 4-1. Wyle Laboratories will verify all hardware during the PCA and those results will determine if the hardware is compliant with the previous tested versions. All testing that is deemed rejected shall be performed by Wyle Laboratories' personnel under this test campaign. The details of those tests are presented in Section 6.0.

Table 4-1 Hardware Test Examination Results

Test/EAC 2005	D. F. B. Asia	EVS 5.0.1.0 Voting System Component
VVSG Section	Procedure/Description	DS200 1.3
Electromagnetic Radiation/4.1.2.9	FCC Part 15 Class B for both radiated and conducted emissions	Accept EVS 4.5.0.0
Low Temperature/4.1.2.14	MIL-STD-810D minimum temperature shall be -4°F	Accept EVS 4.5.0.0
Vibration/4.1.2.14	MIL-STD-810D, Method 514.3 physical shock and vibration during handling and transport	Accept EVS 4.5.0.0
Lightning Surge/4.1.2.7	IEC 61000-4-5 (1995-02)	Accept EVS 4.5.0.0
High Temperature/4.1.2.14	MIL-STD-810D, Method 501.2 maximum temperature shall be 140°F	Accept EVS 4.5.0.0
Bench Handling	MIL-STD-810D, Method 516.3 Procedure VI six 4" drops on each edge totaling 24 drops	Accept EVS 4.5.0.0
Electrical Fast Transient/4.1.2.6	IEC 61000-4-4 (2004)	Accept EVS 4.5.0.0

(The remainder of this page intentionally left blank)

Page No. E-25 of 69 Test Report No. T71352.01-01 REV. A

Page No. 20 of 40 Certification Test Plan T71352.01 Rev A

- 4.0 TEST SPECIFICATIONS (Continued)
- 4.4 Test Case Design (Continued)
- 4.4.1 Hardware Qualitative Examination Design (Continued)

Table 4-1 Hardware Test Examination Results (Continued)

Test/EAC 2005 VVSG Section	Procedure/Description	EVS 5.0.1.0 Voting System Component DS200
Humidity Test/4,1,2,14	MIL-STD-810D, Method 501.2 ten 24 hour humidity cycles	Accept EVS 4.5.0.0
Electrostatic Disruption/4.1.2.8	IEC 61000-4-2 (1995-01) 15kV air discharge and 8kV contact discharge	Accept EVS 4.5.0.0
Electromagnetic Susceptibility/4.1.2.10	IEC 61000-4-3 (2006) electromagnetic field of 10V/m modulated by a 1kHZ, 80% AM modulation at 80MHz to 1000MHz frequency	Accept EVS 4.5.0.0
Conducted RF Immunity/4.1.2.11	IEC 61000-4-6 (1996-04) conducted radio frequency energy	Accept EVS 4.5.0.0
Magnetic Fields Immunity/4.1.2.12	IEC 61000-4-8 (1993-06) AC magnetic fields of 30 A/m at 60Hz	Accept EVS 4.5.0.0
Electrical Power Disturbance/4.1.2.5	IEC 61000-4-11 (1994-06) power surges and dips	Accept EVS 4.5.0.0
Temperature/Power Variation/4.1.2.13	MIL-STD-810D, Method 502.2 and Method 501.2 163 hours at 50°F to 95°F	Accept EVS 4.5.0.0
Safety/4.3.8	UL 60950-1 product safety review	Accept EVS 4.5.0.0

4.4.2 Software Module Test Case Design and Data

Wyle Laboratories implements Component Level Testing during the FCA for each component and subcomponent, exercising the functionality of each as designed and documented. Wyle Laboratories will utilize limited structural-based techniques (white-box testing) mainly in the area of Source Code Review, Compliance Builds, and Security Testing and Review. Wyle Laboratories will depend heavily on specification-based techniques (black-box testing) for the individual software components.

The most common specification-based techniques applied to the ES&S EVS 5,0.1.0 during the software testing portion of testing will be "equivalence partitioning" and "boundary value testing."

"Equivalence partitioning" will be used to evaluate specific software functions and data entry points of
the EVS 5.0.1.0 for valid and invalid data during the FCA. For software functions and data entry points,
an entry will be made for a valid data requirement and at least one invalid data requirement to test for
normal and abnormal conditions.

Page No. E-26 of 69 Test Report No. T71352.01-01 REV. A

Page No. 21 of 40 Certification Test Plan T71352.01 Rev A

- 4.0 TEST SPECIFICATIONS (Continued)
- 4.4 Test Case Design (Continued)
- 4.4.2 Software Module Test Case Design and Data (Continued)
 - "Boundary Value Testing" will be used to evaluate specific software functions and data entry points for minimums and maximums during the FCA. For software functions and data entry points, an entry will be made for all minimum and all maximum documented requirements to test for normal and abnormal conditions. This technique will be used for numeric ranges as well as non-numeric ranges.

Wyle Laboratories will document an expected result for each test. The ACCEPT/REJECT criteria at the Component Level will be based on the expected result. If the System Under Test (SUT) performs as expected, the results will be accepted. If the SUT does not perform as expected, the test will be evaluated for tester error. If it is determined there was no tester error, the test will be repeated in an attempt to reproduce the results. If the results can be reproduced and the expected results are not met, the SUT will have failed the test. If the results cannot be reproduced, the manufacturer and VSTL will determine the root cause of the error. If the root cause has been corrected and the SUT performs as expected, then the results will be accepted. If the root cause cannot be determined, the problem has not been corrected, or the SUT still does not perform as expected, the SUT will have failed the test.

Wyle Laboratories will document the error and track the error through resolution. Wyle Laboratories will not move to the next level of testing until all documented errors are resolved to try and minimize errors that might occur farther along in the test campaign. Engineering analysis will be performed to determine what effect the resolution has on the component. A determination will be made whether Regression Testing will be sufficient or a complete re-test is necessary. The factors for making this determination are:

- Is the requirement that was examined impacted by the error
- Does the resolution change the function in manner that the compliance to the requirement is in question
- Does the resolution introduce new functions or change a function that would impact a previously tested requirement

The test approach to be used for the ES&S EVS 5.0.1.0 will be a bottom-up approach where the lower-level components will be tested first and then used to facilitate the testing of higher-level components. The specification-based technique used by Wyle Laboratories at the Integration Level is "Use Case." The actors that have been identified to use the ES&S EVS 5.0.1.0 are the following:

- Election Administrator the actor with responsibility of entering the election definition with translation and audio. This actor is also responsible for maintaining EMS users and the election database.
- Warehouse Technician the actor responsible for loading the election definition onto DS200, AutoMARKTM VAT, and DS850. This actor also runs diagnostic test and maintains the units.
- Poll Worker- the actor at the precinct location to set up and close down the DS200, AutoMARKTM VAT, and DS850 on Election Day.
- Voter the actor who physically casts the ballot on Election Day.
- ADA Voter the actor with special needs who has to vote unassisted on Election Day.
- Election Official the actor who reports and audits the election result post-Election Day.

Page No. E-27 of 69 Test Report No. T71352.01-01 REV. A

Page No. 22 of 40 Certification Test Plan T71352.01 Rev A

4.0 TEST SPECIFICATIONS (Continued)

4.4 Test Case Design (Continued)

4.4.2 Software Module Test Case Design and Data (Continued)

"Use Case" will be used during the FCA with a single pass through each component using only valid data. This pass will be considered the "Master Copy" of data to be passed between interfacing points of applications during Integration level testing. If a component downstream in the test process needs data from previous processes, the "Master Copy" of data can be used or altered to accelerate the test process.

Known tests that will utilize the "Master Copy" of data at the Integration Level are Security, Telecommunication, and Usability. During test performance, if an error occurs between data interfaces or in the process flow, an engineering analysis will be performed to determine if the error is data, process, or tester error.

The ACCEPT/REJECT criteria for Integration Level testing is whether the components and applications interface using the documented process for each actor. If there is an error interfacing between components, the error will be documented and tracked through to resolution. Engineering analysis will be performed to determine what effect the resolution has on the component. A determination will be made whether Regression Testing will be sufficient or a complete re-test is necessary.

4.4.3 System Level Test Case Design

Wyle Laboratories implements System Level testing focusing on a complete system including all proprietary software, proprietary hardware, proprietary peripherals, COTS software, COTS hardware, and COTS peripherals in a configuration of the system's intended use. The ES&S EVS 5.0.1.0 is intended to support both large and small jurisdictions. Wyle Laboratories' approach for ES&S EVS 5.0.1.0 will be to execute System Level Testing with a variety of elections that include various combinations of jurisdictions, parties, and ballot styles.

Wyle Laboratories will test the function of all hardware, software, and peripherals of the complete system during System Level Testing. The ACCEPT/REJECT criteria for System Level testing is whether the system can continue in testing.

The two scenarios are: Accept or Reject. Accept is either 1) if no errors are found, or 2) if an error is encountered, but the system continues to operate and engineering analysis determines that the root cause does not affect testing. Reject if the system is too unstable to continue or engineering analysis determines the root cause could affect further testing.

Wyle Laboratories implements Acceptance Level testing focusing on all the data collected during the entire test campaign along with performing the "Trusted Build" for the system. All data from pre-testing, hardware testing, software testing, functional testing, security testing, telecommunication testing, usability testing, accessibility testing, and reliability testing activities will be combined to ensure all requirements that are supported by the ES&S EVS 5.0.1.0 in the EAC 2005 VVSG have been tested. All requirements will be checked against the test data to ensure the EAC 2005 VVSG requirements are met. Items not supported by ES&S EVS 5.0.1.0 will be documented. Any issues documented during testing will be resolved or annotated in the test report.

Page No. E-28 of 69 Test Report No. T71352.01-01 REV. A

Page No. 23 of 40 Certification Test Plan T71352.01 Rev A

- 4.0 TEST SPECIFICATIONS (Continued)
- 4.4 Test Case Design (Continued)
- 4.4.3 System Level Test Case Design (Continued)

Wyle Laboratories will test every EAC 2005 VVSG requirement impacted by the ES&S EVS 5.0.1.0 Voting System modification. Wyle Laboratories will report all issues discovered during this test campaign to ES&S and the EAC. If Wyle Laboratories determine there is not enough data to ensure a requirement was met, the test plan will be altered and further testing will be done. The EAC has the final decision as to whether the system meets all the requirements for an EAC-certified system. Wyle Laboratories will either recommend approval, if the system meets all applicable sections of the VVSG or recommend disapproval, if the system does not meet all applicable sections of the VVSG.

4.5 TDP Evaluation

Wyle Laboratories' qualified personnel will perform a comprehensive review of the ES&S TDP to determine compliance to the EAC 2005 VVSG requirements and ES&S-specific requirements.

Wyle Laboratories' qualified personnel utilize a TDP Review Matrix which lists every EAC 2005 VVSG requirement pertaining to TDP review. Wyle Laboratories' qualified personnel will record the results of the review of each document to the applicable requirements listed in the TDP Review Matrix.

During the TDP review process, each document will be reviewed for completeness, clarity, and correctness, and continuity between the TDP documents. The review results will be formally reported to ES&S for resolution. If a revised document is received, it will be re-reviewed as discussed in this section. The TDP will be continued to be reviewed during the entire testing process as these documents will be utilized to set up the systems, verify correct operational results and numerous other tests. At the end of the TDP review process, an Anomaly Report will be issued listing the non-compliant items on a document-by-document basis, if applicable.

A listing of all documents contained in the ES&S EVS 5.0.1.0 System TDP is provided in Table 4-2.

(The remainder of this page intentionally left blank)

Page No. E-29 of 69 Test Report No. T71352.01-01 REV. A

Page No. 24 of 40 Certification Test Plan T71352.01 Rev A

- 4.0 TEST SPECIFICATIONS (Continued)
- 4.5 TDP Evaluation (Continued)

Table 4-2 EVS 5.0.1.0 Voting System TDP Documents

EVS 5.0.1.0 TDP Documents	Version	Doc#	Document Code
Voting System Overview	17.0	01-01	EVS5010 OVR00
Sy	stem Function	ality Desc.	ription
System Functionality Description - Voting System	9.0	02-01	EVS5010_SFD00
S	ystem Hardwa	re Specific	cution
System Hardware Specification – DS850	3.0	03-01	EVS5000_SHS00_DS850
System Hardware Specification – DS200 HW 1.2	1.0	03-02	DS200HW_M_SPC_0312_HWSpec
System Hardware Specification – DS200 HW 1.3	3.0	03-03	DS200HW_M_SPC_0313_HWSpec
AutoMARK TM System Hardware Overview	5.0	03-04	AutoMARK™ ESS System Hardware Overview AQS-18-5002-000-S
AutoMARK™ System Hardware Specification	5.0	03-05	AutoMARK TM _ESS_System_Hardware Specification AQS-18-5000-001-F
So	ftware Design	and Specij	fication
Software Design and Specification –ES&S Event Logging Service	1.0	04-01	EVS5000_SDS00_UELS
Software Design and Specification - ElectionWare	7.0	04-02	EVS5000 SDS00 ElectionWare

(The remainder of this page intentionally left blank)

Page No. E-30 of 69 Test Report No. T71352.01-01 REV. A

Page No. 25 of 40 Certification Test Plan T71352.01 Rev A

4.0 TEST SPECIFICATIONS (Continued)

4.5 TDP Evaluation (Continued)

Table 4-2 EVS 5.0.1.0 Voting System TDP Documents (Continued)

EVS 5.0.1.0 TDP Documents	Version	Doc#	Document Code
Software Design and Specification – ERM	3.0	04-03	EVS5000_SDS00_ERM
Software Design and Specification – DS850	10.0	04-04	EVS5000_SDS00_DS850
Software Design and Specification – DS200	1.0	04-05	EVS5010_SDS00_DS200
Software Design and Specification – AutoMARK TM	1.8	04-06	EVS5000_SDS00_AutoMARK™ SDS Overview
Syster	n Test/Verifica	tion Speci	fication
Voting System Test Plan	4.0	05-01	EVS5000 STP00
Test Cases - ElectionWare: Manage	4.1.0.0	05-02	EVS5000 TC00 ElectionWare01 Man age
Test Cases - ElectionWare: Define	4.1.0.0	05-03	EVS5000 TC00 ElectionWare02 Defi
Test Cases - ElectionWare: Design	3.3	05-04	EVS5000_TC00_Electionware03_Desi gn
Test Cases - ElectionWare: Deliver	4.1.0.0	05-05	EVS5000_TC00_Electionware04_Deli ver
Test Cases - ElectionWare: Resolve	4.2.0.0	05-06	EVS5000_TC00_Electionware05_Reso Ive
Test Cases - ERM	8.6.0.0	05-07	EVS5000 TC00 ERM
Test Cases - DS850	2.4.0.0	05-08	EVS5000 TC00 DS850
Test Cases - DS200	2.7.0.0	05-09	EVS5000_TC00_DS200
Test Cases - AutoMARK™	1.8.1.0	05-10	EVS5000_TC00_AutoMARKTM
S	ystem Security	Specificat	ion
System Security Specification	3.1	06-01	EVS5000 SSS00
AutoMARK™ System Security Specifications	6.0	06-02	AutoMARK™ ESS System Security Specification AQS-18-5002-001-S
S	vstem Operatio	ns Proced	lure
System Operations Procedures - ELS	1.0	07-01	EVS5000 SOP00 ELS
User's Guide- ElectionWare Admin	4.8	07-02	EVS5000_SOP00_ElectionWare02_Admin
User's Guide- ElectionWare Define	4.0	07-03	EVS5000 SOP00 ElectionWare02 De fine
User's Guide - ElectionWare Design	3.2	07-04	EVS5000 SOP00 ElectionWare03 De sign
User's Guide - ElectionWare Deliver	5.6	07-05	EVS5000_SOP00_ElectionWare04_De liver

(The remainder of this page intentionally left blank)

Page No. E-31 of 69 Test Report No. T71352.01-01 REV. A

Page No. 26 of 40 Certification Test Plan T71352.01 Rev A

4.0 TEST SPECIFICATIONS (Continued)

4.5 TDP Evaluation (Continued)

Table 4-2 EVS 5.0.1.0 Voting System TDP Documents (Continued)

EVS 5.0.1.0 TDP Documents	Version	Doc#	Document Code
User's Guide - ElectionWare Results	1.5	07-06	EVS5000_SOP00_ElectionWare05_Results
User's Guide - ERM	13.1	07-07	EVS5000 SOP00 ERM
Operator's Guide - DS850	11.1	07-08	EVS5000 SOP00 DS850
Operator's Guide - DS200	1.0	07-09	EVS5010 SOP00 DS200
System Operations Procedures - AutoMARK™	5.0	07-10	EVS5000_SOP00_AMVAT
Network Configuration Guide	3.1	07-12	EVS5000 SOP00 NetworkConfigGuide
Sy	stem Mainter	nance Man	inals
Maintenance Guide- DS850	3.1	08-01	EVS5000 SMM00 DS850
Maintenance Guide- DS200	1.0	08-02	EVS5010 SMM00 DS200
Maintenance Guide- AutoMARK TM	4.0	08-03	EVS5000 SMM00 AMVAT
Perso	nnel Deployi	nent and I	Fraining
Personnel Deployment and Training Program	1.0	09-01	ESSSYS_T_D_1000_TrainingProgram
Con	figuration M	anagemen	t Plan
ES&S Configuration Management Program	1.0	10-1	ESSSYS_CM_P_1000_ESSCMProgram
CM Plan Appendices		10-2	Multiple Documents
	QA Pr	ogram	
Manufacturing Quality Assurance Plan	1.0	11-01	ESSSYS M P 1000 MNFQualityAssur ancePlan
Engineering Change Order Process	2.0	11-02	ESSSYS M P 0500 ECOProcess
Software Quality Assurance Program	1.0	11-03	ESSSYS_Q_P_0100_SoftwareQualityA ssuranceProgram
	Other TDP	Document	Ś
ES&S Ballot Production Guide	4.0	13-01	EVS5000 ORPT02 BallotProductionGu ide

4.6 Source Code Review

The strategy for evaluating EVS 5.0.1.0 will be based on the source code of the previously identified modification to the system. All code changes from EVS 5.0.0.0 (ESSEVS5000) will be reviewed to the EAC 2005 VVSG coding standards and the manufacturer-supplied coding standards (ESSSYS_D_D_0100_Coding Standards).

As the source code is received, a SHA1 hash value will be created for each source code file. The source code team will conduct a visual scan of each line of source code for an initial review and every line of modified source code for acceptance of all languages other than Java. For applications written in Java, Wyle Laboratories will utilize automated tools (Checkstyle and NetBeans) to augment source code review. This is done to verify compliance of EAC 2005 VVSG coding standards or manufacturer -supplied coding standards. Each identified violation shall be recorded by making notes of the standards violation along with directory name, file name, and line number.

Page No. E-32 of 69 Test Report No. T71352.01-01 REV. A

Page No. 27 of 40 Certification Test Plan T71352.01 Rev A

4.0 TEST SPECIFICATIONS (Continued)

4.6 Source Code Review (Continued)

All identified violations will be recorded by making notes of the standards violation along with the directory name, file name, and line number. A technical report of all identified violations will be sent to ES&S for resolution on a regular basis. All revised source code will be checked for corrections until the final issue is resolved. At the end of the Source Code review process, a Discrepancy Report will be issued listing all non-compliance on an individual basis to the EAC and ES&S. The results will be included in the final test report.

A "Compliance Build" shall be performed by Wyle Laboratories from the reviewed source code using the Compliance Build Procedure to build iterative builds throughout the test campaign. This process follows the documented procedures of a "Trusted Build" in the EAC Testing and Certification Program Manual, Version 1.0, effective date January 1, 2007. A Compliance Build differs from a Trusted Build because of two exceptions: The image products will not be submitted to the EAC, and no manufacturer representative shall be required to be present or on-site for these builds.

The final step in the source code review shall be to create a Trusted Build from the reviewed source code. The Trusted Build will be performed by completing the following tasks in the order listed:

- · Clean the build machine of existing software
- · Retrieve the compliant source code
- · Construct the build environment
- Create digital signatures of the build environment
- Load the compliant source code into the build environment
- · Create a digital signature of the pre build environment
- Create a disk image of the pre-build environment
- Build executable code
- · Create a digital signature of executable code
- · Create a disk image of the post-build environment
- Build installation media
- Create a digital signature of the installation media
- . Install executable code onto the system and validate the software/firmware
- Deliver source code with digital signature, disk image of pre-build environment with digital signatures, disk image of post-build environment with digital signatures, executable code with digital signatures, and installation media with signatures to the EAC Approved Repository.

(The remainder of this page intentionally left blank)

Page No. E-33 of 69 Test Report No. T71352.01-01 REV. A

Page No. 28 of 40 Certification Test Plan T71352.01 Rev A

4.0 TEST SPECIFICATIONS (Continued)

4.6 Source Code Review (Continued)

The "Trusted Build" for the ES&S EVS 5.0.1.0 includes source code, data, and script files, in clear text form. The build also includes COTS software on commercially available media, COTS software downloaded by the VSTL, COTS software verified by SHA1 from the software supplier, and picture and sound files in binary format provided by ES&S. The first step of the process is to clean the hard drives by writing data to every spot on the hard drive, so the drive is cleared of existing data. The appropriate operating system will then be loaded and the applications from the VSTL reviewed source along with the VSTL verified COTS software will be built. The final step is installing the applications on the hardware.

4.7 OA and CM System Review

The ES&S QA Plan and CM Plan will be reviewed to determine compliance with EAC 2005 VVSG Volume II Section 2, and Volume I Sections 8 and 9, with EAC stated requirements, and with the requirements of the internal ES&S documentation.

Also, the ES&S TDP documentation package will be reviewed to determine if the ES&S QA Plan and the CM Plan are being followed. The results of the TDP review will be entered on a spreadsheet as previously described in Section 4.6 TDP Evaluation. The results of the TDP review, including the QA and CM compliance results, will also be included in the final Test Report.

5.0 Test Data

5.1 Test Data Recording

All equipment utilized for test data recording shall be identified in the test data package. For hardware environmental and operational testing, the equipment will be listed on the Instrumentation Equipment Sheet for each test. The output test data will be recorded in an appropriate manner as to allow for data analysis.

For source code and TDP reviews, results will be compiled in output reports and discrepancies submitted to ES&S for resolution. Additionally, all test results, including functional test data, will be recorded on relevant Wyle Operating Procedures and Test Cases. Results will also be recorded real-time in engineering log books.

Wyle Laboratories, Inc. will evaluate all test results against the ES&S provided technical documentation for EVS 5.0.1.0 and the requirements set forth in the EAC 2005 VVSG. EVS 5.0.1.0 shall be evaluated for its performance against the EAC 2005 VVSG. The acceptable range for system performance and the expected results for each test case shall be derived from the EVS 5.0.1.0 documentation. Per the EAC 2005 VVSG, these parameters shall encompass the test tolerances and samples to define the minimum number of combinations or alternatives of input and output conditions that can be exercised to constitute an acceptable test of the parameters involved. The parameters will also include events which criteria define the maximum number of interrupts, halts, or other system breaks that may occur due to non-test conditions (excluding events from which recovery occurs automatically or where a relevant status message is displayed).

5.2 Test Data Reduction

Test data shall be processed and recorded in the relevant Wyle Operating Procedures and Test Cases. Results will also be recorded real-time in engineering log books.

Page No. E-34 of 69 Test Report No. T71352.01-01 REV. A

Page No. 29 of 40 Certification Test Plan T71352.01 Rev A

6.0 TEST PROCEDURES AND CONDITIONS

The following subsections describe test procedures and a statement of the criteria by which readiness and successful completion shall be indicated and measured.

6.1 Facility Requirements

All testing will be conducted at Wyle Laboratories Huntsville, AL facility unless otherwise annotated. Hardware environmental non-operating (storage) and operating testing will be conducted utilizing an adequately sized environmental test chamber or dynamic vibration (shaker) system equipped with the required data gathering support equipment. All remaining operating hardware tests will be conducted at the appropriate test site with the required support equipment. All instrumentation, measuring, and test equipment used in the performance of this test program will be listed on the Instrumentation Equipment Sheet for each test and shall be calibrated in accordance with Wyle Laboratories' Quality Assurance Program, which complies with the requirements of ANSI/NCSL Z540-1 and ISO 10012-1.

Standards used in performing all calibrations are traceable to the National Institute of Standards and Technology (NIST) by report number and date. When no national standards exist, the standards are traceable to international standards or the basis for calibration is otherwise documented.

Unless otherwise specified herein, all remaining tests, including system level functional testing, shall be performed at standard ambient conditions:

Temperature: 68 to 75° Fahrenheit (± 4°F)

Relative Humidity: 20 to 90%

Atmospheric Pressure:
 Local Site Pressure

Unless otherwise specified herein, the following tolerances shall be used:

• Time ± 5%

• Temperature ± 3.6°F (2°C)

Vibration Amplitude ± 10%

Vibration Frequency ± 2%

Random Vibration Acceleration

 20 to 500 Hertz
 ± 1.5 dB

 500 to 2000 Hertz
 ± 3.0 dB

 Random Overall grms
 ± 1.5 dB

 Acoustic Overall Sound Pressure Level
 +4/-2 dB

Deviations to the above tolerances may be submitted by the responsible test laboratory with sufficient engineering information to substantiate the deviation request, but only when best effort technique and system limitations indicate the need for a deviation.

(The remainder of this page intentionally left blank)

Page No. E-35 of 69 Test Report No. T71352.01-01 REV. A

Page No. 30 of 40 Certification Test Plan T71352.01 Rev A

6.0 TEST PROCEDURES AND CONDITIONS (Continued)

6.2 Test Set-Up

All voting machine equipment (hardware and software) shall be received and documented utilizing Wyle Laboratories' Receiving Ticket (WL-218, Nov'85) and proper QA procedures. When voting system hardware is received, Wyle Laboratories' Shipping and Receiving personnel will notify Wyle Laboratories' QA personnel. With Wyle Laboratories' QA personnel present, each test article will be unpacked and inspected for obvious signs of degradation and/or damage that may have occurred during transit. Noticeable degradation and/or damage, if present, shall be recorded, photographs shall be taken, and the ES&S representative shall be notified.

Wyle Laboratories' QA personnel shall record the serial numbers and part numbers. Comparison shall be made between those numbers recorded and those listed on the shipper's manifest. Any discrepancies noted shall be brought to the attention of the ES&S representative for resolution. TDP items, including all manuals, and all source code modules received will be inventoried and maintained by the Wyle Laboratories' Project Engineer assigned to testing.

For hardware test setup, the system will be configured as would for normal field use. This includes connecting all supporting equipment and peripherals. Wyle Laboratories' personnel will properly configure and initialize the system, and verify that it is ready to be tested, by following the procedures detailed in the EVS 5.0.1.0 technical documentation.

Wyle Laboratories will develop an operational status test to be performed prior to and immediately following each hardware test. Wyle Laboratories will develop the system performance levels to be measured during operational tests.

Wyle Laboratories has developed eight election definitions to be used during this test campaign.

Operational Status Check

This election definition will exercise the operational status of the EVS 5.0.1.0 System, prior to and immediately following all tests.

Accuracy

This test will exercise all possible voting positions for the ballot to verify that the EUT meets the accuracy requirements in section 4.1.1 or the 2005 VVSG.

(The remainder of this page intentionally left blank)

Page No. E-36 of 69 Test Report No. T71352.01-01 REV. A

Page No. 31 of 40 Certification Test Plan T71352.01 Rev A

6.0 TEST PROCEDURES AND CONDITIONS (Continued)

6.2 Test Set-Up (Continued)

General Election: GEN-01

A basic election held in four precincts, one of which is a split precinct, containing nineteen contests compiled into four ballot styles. Five of the contests are in all four ballot styles. The other fifteen contests are split between at least two of the precincts with a maximum of four different contests spread across the four precincts. This election was designed to functionally test the handling of multiple ballot styles, support for at least two languages, support for common voting variations, and audio support for at least two languages.

The parameters of this election are listed below:

· Closed Primary: No

Open Primary: No

Partisan offices: Yes

· Non-Partisan offices: Yes

Write-in voting: Yes

· Primary presidential delegation nominations; No

Ballot Rotation: Yes

Straight Party voting: Yes

Cross-party endorsement: No

Split Precincts: Yes

· Vote for N of M: Yes

Recall issues, with options: No

· Cumulative voting: No

Ranked order voting: No

· Provisional or challenged ballots: Yes

· Early Voting: No

In addition to the parameters listed above, audio input in an alternative language will be exercised for a basic voting pattern using an ADA device. Audio input to demonstrate support for write-in voting will be exercised using an ADA device. Spanish language input will be exercised for a basic voting pattern using Spanish. Spanish language input will be exercised to demonstrate support for write-in voting using Spanish.

(The remainder of this page intentionally left blank)

Page No. E-37 of 69 Test Report No. T71352.01-01 REV. A

Page No. 32 of 40 Certification Test Plan T71352.01 Rev A

6.0 TEST PROCEDURES AND CONDITIONS (Continued)

6.2 Test Set-Up (Continued)

General Election: GEN-02

A basic election held in three precincts. This election contains fifteen contests compiled into three ballot styles. Ten of the contests are in all three ballot styles with the other five split across the three precincts. This election was designed to functionally test the handling of multiple ballot styles, support for ballot rotation, support for two languages, support for complex voting variations, and audio support for multiple languages.

The parameters of this election are listed below:

· Closed Primary: No

· Open Primary: No

Partisan offices: Yes

· Non-Partisan offices: Yes

Write-in voting: Yes

Primary presidential delegation nominations; No

Ballot Rotation: Yes

Straight Party voting: No

Cross-party endorsement: No

· Split Precincts: No

· Vote for N of M: Yes

· Recall issues, with options: Yes

· Cumulative voting: No

Ranked order voting: Yes

· Provisional or challenged ballots: No

Early Voting: Yes

In addition to the parameters listed above, this election will be an early voting election with at least one machine running all precincts. Voting options for Over-voting and Under-voting will be exercised. Spanish language voting will be exercised. Casting of ballots using the ADA Audio capability will be exercised.

(The remainder of this page intentionally left blank)

Page No. E-38 of 69 Test Report No. T71352.01-01 REV. A

Page No. 33 of 40 Certification Test Plan T71352.01 Rev A

6.0 TEST PROCEDURES AND CONDITIONS (Continued)

6.2 Test Set-Up (Continued)

General Election: GEN-03

A basic election held in two precincts. This election contains eight contests compiled into two ballot styles. Four of the contests are in both ballot styles. The other four contests are split between the two precincts. This election was designed to functionally test the handling of multiple ballot styles, support for at least three languages including a character-based language, support for common voting variations, and audio support for at least three languages and an ADA binary input device.

The parameters of this election are listed below:

· Closed Primary: No

· Open Primary: No

· Partisan offices: Yes

· Non-Partisan offices: Yes

Write-in voting: Yes

· Primary presidential delegation nominations; No

Ballot Rotation: No

Straight Party voting: No

Cross-party endorsement: No

Split Precincts: No

· Vote for N of M: Yes

Recall issues, with options: No

· Cumulative voting: No

· Ranked order voting: No

· Provisional or challenged ballots: Yes

· Early Voting: No

In addition to the parameters listed above, input in the Spanish language with a basic voting pattern and a write-in will be exercised. Audio input using the Spanish language to demonstrate support for write-in voting using an ADA device will be exercised. A character-based language input with a basic voting pattern will be exercised. A character-based language using an ADA device will be exercised to demonstrate support for ADA device. A binary input to show support for ADA binary input device will be exercised. A binary input using an ADA audio device will be exercised to show support for binary input and ADA audio device.

(The remainder of this page intentionally left blank)

Page No. E-39 of 69 Test Report No. T71352.01-01 REV. A

Page No. 34 of 40 Certification Test Plan T71352.01 Rev A

6.0 TEST PROCEDURES AND CONDITIONS (Continued)

6.2 Test Set-Up (Continued)

Primary Election: PRIM-01

A closed primary election in two precincts (one precinct is a split), containing thirty contests compiled into five ballot styles. Each ballot style contains six contests. This election was designed to functionally test an open primary with multiple ballot styles, support for two languages, and support for common voting variations.

The parameters of this election are listed below:

Closed Primary: Yes

Open Primary: No

Partisan offices: Yes

· Non-Partisan offices: Yes

Write-in voting: Yes

· Primary presidential delegation nominations: No

· Ballot Rotation: No

· Straight Party voting: No

· Cross-party endorsement: No

Split Precincts: Yes

· Vote for N of M: Yes

· Recall issues, with options: No

· Cumulative voting: No

Ranked order voting: No

· Provisional or challenged ballots: Yes

· Early Voting: No

In addition to the parameters listed above, input in an alternative language will be exercised with write-in voting. Input using an ADA audio device with write-in voting will be exercised. These inputs were selected to exercise the write-in functionality in a primary election.

(The remainder of this page intentionally left blank)

Page No. E-40 of 69 Test Report No. T71352.01-01 REV. A

Page No. 35 of 40 Certification Test Plan T71352.01 Rev A

6.0 TEST PROCEDURES AND CONDITIONS (Continued)

6.2 Test Set-Up (Continued)

Primary Election: PRIM-02

A basic election held in two precincts. This election contains thirteen contests compiled into three ballot styles. One contest is in all three ballot styles and all other contests are independent. This election was designed to functionally test the handling of multiple ballot styles, support for Primary presidential delegation nominations, support for two languages, support for complex voting variations, and audio support for multiple languages.

The parameters of this election are listed below:

· Closed Primary: No

Open Primary: Yes

· Partisan offices: Yes

Non-Partisan offices: Yes

Write-in voting: Yes

· Primary presidential delegation nominations: No

Ballot Rotation: No

· Straight Party voting: No

· Cross-party endorsement: Yes

Split Precincts: No

Vote for N of M: Yes

· Recall issues, with options: No

Cumulative voting: No

Ranked order voting: No

· Provisional or challenged ballots: No

· Early Voting: No

In addition to the parameters listed above, this election will be an open primary election with one machine running for each precinct. Voting options for Over-voting, Under-voting and write-in voting will be exercised. Input in the Spanish language will be exercised. Casting of ballots using the ADA Audio capability will be exercised.

(The remainder of this page intentionally left blank)

Page No. E-41 of 69 Test Report No. T71352.01-01 REV. A

Page No. 36 of 40 Certification Test Plan T71352.01 Rev A

6.0 TEST PROCEDURES AND CONDITIONS (Continued)

6.2 Test Set-Up (Continued)

Primary Election: PRIM-03

A basic election held in two precincts. This election contains ten contests and is compiled into two ballot styles. Two of the contests are in both ballot styles. The other eight contests are split between the two parties ballots. This election was designed to functionally test the handling of multiple ballot styles, support for at least three languages including an Ideographic based language, support for common voting variations, and audio support for at least three languages and an ADA binary input device.

The parameters of this election are listed below:

· Closed Primary: Yes

· Open Primary: No

· Partisan offices: Yes

· Non-Partisan offices: Yes

· Write-in voting: Yes

· Primary presidential delegation nominations: No

· Ballot Rotation: No

· Straight Party voting: No

· Cross-party endorsement: No

· Split Precincts: No

· Vote for N of M: Yes

· Recall issues, with options: No

· Cumulative voting: No

· Ranked order voting: No

· Provisional or challenged ballots: Yes

· Early Voting: No

In addition to the parameters listed above, input in the Spanish language with a basic voting pattern and a write-in will be exercised. Audio input using the Spanish language to demonstrate support for write-in voting using an ADA device will be exercised. A character-based language input with a basic voting pattern will be exercised. A character-based language using an ADA device will be exercised to demonstrate support for ADA device. A binary input to show support for ADA binary input device will be exercised. A binary input using an ADA audio device will be exercised to show support for binary input and ADA audio device.

(The remainder of this page intentionally left blank)

Page No. E-42 of 69 Test Report No. T71352.01-01 REV. A

Page No. 37 of 40 Certification Test Plan T71352.01 Rev A

6.0 TEST PROCEDURES AND CONDITIONS (Continued)

6.3 Test Sequence

The components of the EVS 5.0.1.0 voting system will undergo testing to verify that the modification performs as describe by ES&S and meets the requirements of the 2005 VVSG. The following sections provide a list of each test and a brief description of each test. Wyle Laboratories will utilize a combination of functional testing and TDP reviews to evaluate the system performance. The list of tests is not in a specific sequence.

6.3.1 Hardware Test Descriptions

The modification of the DS200 hardware may impact the EUT ability to meet the two-hour battery backup requirement in Section 4.1.2,4.c. The EUT shall be subjected to an operational status check before and after the testing to ensure the EUT functions properly.

<u>Electrical Supply</u> - This requirement addresses the battery power source for providing electrical supply during a power failure.

<u>Maintainability</u> — Maintainability represents the ease with which preventive and corrective maintenance actions can be performed based on the design characteristics of equipment and software and the processes the manufacturer and election officials have in place for preventing failures and for reacting to failures.

6.3.2 Software Test Description

The software tests include the following:

Source Code Compliance Review – Wyle Laboratories' personnel will compare the source code to the manufacturer's software design documentation to ascertain how completely the software conforms to the manufacturer's specifications. A listing of the TDP documents for Software Design and Specification can be found in Table 4-2 of this document. Source code inspection shall also assess the extent to which the code adheres to the requirements in Section 5 of Volumes I and II.

Compliance Build of the System Software, Firmware, and Utilities – Before testing can begin a compliance build of all the applications will be constructed by Wyle Laboratories' personnel using the build environment, build documentation and reviewed source code. This is to ensure the software being tested is constructed from the same source code that was reviewed.

COTS Source Code Review - Unmodified, general purpose COTS non-voting software (e.g., operating systems, programming language compilers, data base management systems, and Web browsers) is not subject to the detailed examinations specified in this section. However, Wyle Laboratories' personnel will examine such software to ensure that the specific version of software being used is identical to the design specification in order to confirm that the software has not been modified. Wyle Laboratories will verify by downloading the software directly from the manufacturer site, verifying against NRSL, or by being provided original OEM discs.

Portions of COTS software that have been modified by the manufacturer in any manner are subject to review. Unmodified COTS software is not subject to code examination. However, source code generated by a COTS package and embedded in software modules for compilation or interpretation will be provided in human readable form to Wyle Laboratories. Wyle Laboratories' personnel may inspect COTS source code units to determine testing requirements or to verify the code has not been modified.

Page No. E-43 of 69 Test Report No. T71352.01-01 REV. A

Page No. 38 of 40 Certification Test Plan T71352.01 Rev A

6.0 TEST PROCEDURES AND CONDITIONS (Continued)

6.3 Test Sequence

6.3.2 Software Test Description (Continued)

Wyle Laboratories may inspect the COTS generated software source code in preparation of test plans and to provide some minimal scanning or sampling to check for embedded code or unauthorized changes. Otherwise, the COTS source code is not subject to the full code review and testing. For purposes of code analysis, the COTS units shall be treated as unexpanded macros.

<u>Trusted Build</u> – The trusted build is a process of converting the reviewed source code into machine-readable binary instructions for a computer. This test will follow Section 5.6 of the EAC Testing and Certification Program manual.

Test	Description	Procedure	Test Level	Specimen
Compliance Source Code Review	Source code review for compliance	WHVS07.2 WOP 5a	Component	Source Code
Compliance Build	Using the build documents and source code to construct the EMS	WHVS07.3 WOP 25	Сотролепт	Source Code
Source Code Functional Review	Source code review for functionality and high level software design	WHVS07.2 WOP5b	Component & Integration	Source Code

Table 6-1 EVS 5.0.1.0 Voting System Software Test Sequence

6.3.3 System Testing

<u>Physical Configuration Audit</u> – The Physical Configuration Audit compares the voting system components submitted for qualification to the manufacturer's technical documentation, and shall include the following activities:

 Establish a configuration baseline of software and hardware to be tested; confirm whether manufacturer's documentation is sufficient for the user to install, validate, operate, and maintain the voting system

Page No. E-44 of 69 Test Report No. T71352.01-01 REV. A

Page No. 39 of 40 Certification Test Plan T71352.01 Rev A

6.0 TEST PROCEDURES AND CONDITIONS (Continued)

6.3 Test Sequence (Continued)

6.3.3 System Testing (Continued)

- Verify software conforms to the manufacturer's specifications; inspect all records of manufacturer's release control system; if changes have been made to the baseline version, verify manufacturer's engineering and test data are for the software version submitted for certification
- If the hardware is non-COTS, Wyle will review drawings, specifications, technical data, and test data
 associated with system hardware to establish system hardware baseline associated with software baseline
- Review manufacturer's documents of user acceptance test procedures and data against system's functional specifications; resolve any discrepancy or inadequacy in manufacturer's plan or data prior to beginning system integration functional and performance tests
- Subsequent changes to baseline software configuration made during testing, as well as system hardware changes that may produce a change in software operation are subject to re-examination

TDP Review – The technical data package must be submitted as a precondition of national certification testing. These items are necessary to define the product and its method of operation; to provide technical and test data supporting the manufacturer's claims of the system's functional capabilities and performance levels; and to document instructions and procedures governing system operation and field maintenance. Any information relevant to the system evaluation shall be submitted to include source code, object code, and sample output report formats.

Security Test – The security test is designed and performed to test the capabilities of the voting system against the requirements defined in Volume I, Section 7. These procedures shall focus on the ability of the system to detect, prevent, log, and recover from a broad range of security risks identified. This test will also examine system capabilities and safeguards claimed by ES&S in the TDP to go beyond these risks. The range of risks tested is determined by the design of the system and potential exposure to risk.

<u>Usability/Accessibility</u> — The usability test is a measure of the effectiveness, efficiency, and satisfaction achieved by a specified set of users with a given product in the performance of specified tasks. This test applies to the requirements for Volume I, Section 3 of the EAC 2005 VVSG.

Accuracy – The accuracy test ensures that each component of the voting system can each process 1,549,703 consecutive ballot positions correctly within the allowable target error rate. The Accuracy test is designed to test the ability of the system to "capture, record, store, consolidate and report" specific selections and absences of a selection. The required accuracy is defined as an error rate. This rate is the maximum number of errors allowed while processing a specified volume of data. For paper-based voting systems, the ballot positions on a paper ballot must be scanned to detect selections for individual candidates and contests and the conversion of those selections detected on the paper ballot converted into digital data.

In an effort to achieve this and to verify the proper functionality of the units under test, the following methods will be used to test each component of the voting system:

The accuracy requirements for the DS200 will be met by the execution of the standard accuracy test.

Page No. E-45 of 69 Test Report No. T71352.01-01 REV. A

Page No. 40 of 40 Certification Test Plan T71352.01 Rev A

6.0 TEST PROCEDURES AND CONDITIONS (Continued)

6.3 Test Sequence (Continued)

6.3.3 System Testing (Continued)

 Stand-Alone Precinct Scanner — Tested by utilizing a combination of hand marked (70%) and pre-marked (30%) ballots to achieve accuracy rate greater than 1,549,703 correct ballot positions.

<u>System Integration</u> – System Level certification test address the integrated operation of both hardware and software, along with any telecommunication capabilities. Compatibility of the voting system software components or subsystems with one another, and with other components of the voting system environment, shall be determined through functional tests integrating the voting system software with the remainder of the system.

Additionally, the system shall be configured exactly as it would for normal field use. This includes connecting all supporting equipment and peripherals including ballot boxes, voting booths (regular and accessible), and any physical security equipment such as locks and ties. Wyle Laboratories personnel will properly configure and test the system by following the procedures detailed in the EVS 5.0.1.0 Voting System technical documentation.

<u>Functional test to verify ECO1281</u> – This test will utilize the DS200 autocast mode to ensure that the changes in ECO1281 did not affect the reliability of the DS200. A total of 4000 ballots will be cast (each orientation of each ballot size will be cast 250 times).

Regression Testing – Regression Testing will be performed on all applicable system components to verify all firmware and application software modifications are working as expected.

Quality Assurance/Configuration Management – A limited QA/CM review will be performed on all applicable system components to verify that the submitted modifications follow ES&S documented QA/CM process. This review will concentrate on Functional Configuration Audit, Configuration Identification, Release Process and Quality Conformance Inspection as these are the areas impacted by modifications.

7.0 TEST OPERATIONS PROCEDURES

7.1 Proprietary Data

All proprietary data that is marked will be distributed only to those persons that the manufacturer or EAC identifies as needing the information to conduct qualification testing. The manufacturer is required to mark all proprietary documents as such. All organizations and individuals receiving proprietary documents will ensure those documents are not available to non-authorized persons.

(The remainder of this page intentionally left blank)

Page No. E-46 of 69 Test Report No. T71352.01-01 REV. A

Appendix A, Page No. A- 1 of 2 Certification Test Plan T71352.01 Rev A

APPENDIX A
ES&S PROJECT SCHEDULE

Page No. E-47 of 69 Test Report No. T71352.01-01 REV. A

Appendix A, Page No. A-2 of 2 Certification Test Plan T71352.01 Rev A

Task Name	Duration	Start	Finish
EAC Application submitted	3 days	Fri 11/1/13	Tue 11/5/13
EAC Kickoff Meeting (Conference Call)	1 day	Wed 11/20/13	Wed 11/20/13
Source Code Review	1 day	Wed 11/6/13	Wed 11/6/13
DS200	1 day	Wed 11/6/13	Wed 11/6/13
Compliance Build	14 days	Fri 11/8/13	Wed 11/27/13
DS200	1 day	Fri 11/8/13	Fri 11/8/13
Load Compliance Builds Checkout	1 day	Wed 11/27/13	Wed 11/27/13
Test Plan	56 days	Wed 11/6/13	Thu 1/30/14
Draft Test Plan	15 days	Wed 11/6/13	Tue 11/26/13
Manufacturer Review	4 days	Wed 11/27/13	Wed 12/4/13
Draft Test Plan Update	1 day	Thu 12/5/13	Thu 12/5/13
Test Plan to EAC	1 day	Fri 12/6/13	Fri 12/6/13
EAC Review	20 days	Mon 12/9/13	Wed 1/8/14
Review TR's Comments	2 days	Thu 1/9/14	Fri 1/10/14
Revise Test Plan	2 days	Mon 1/13/14	Tue 1/14/14
Resubmit Test Plan to EAC	1 day	Wed 1/15/14	Wed 1/15/14
EAC approval	10 days	Thu 1/16/14	Thu 1/30/14
TDP Review of Changes	30 days	Wed 11/6/13	Thu 12/19/13
Equipment Check in and Set up	2 days	Mon 11/25/13	Tue 11/26/13
PCA	2 days	Wed 11/27/13	Mon 12/2/13
Electrical Supply	2 days	Tue 12/3/13	Wed 12/4/13
Functional	2 days	Thu 12/5/13	Fri 12/6/13
Accuracy	5 days	Mon 12/9/13	Fri 12/13/13
System Integration Testing	5 days	Mon 12/16/13	Fri 12/20/13
Final Trusted Build	7 days	Mon 12/30/13	Wed 1/8/14
Verify Build Environment Trusted Build	1 dav 2 days	Mon 12/30/13 Tue 12/31/13	Mon 12/30/13 Thu 1/2/14
Install and Verify System Build	1 day	Fri 1/3/14	Fri 1/3/14
Final Trusted Build Complete	1 day	Mon 1/6/14	Mon 1/6/14
Delivery of Images to EAC Repository	2 days	Tue 1/7/14	Wed 1/8/14
Regression Testing Final Build Loads	3 days	Thu 1/9/14	Mon 1/13/14
Certification Report	33 days	Mon 12/23/13	Tue 2/11/14
Initial Draft Report	10 days	Mon 12/23/13	Wed 1/8/14
Manufacturer Review	2 days	Thu 1/9/14	Fri 1/10/14
Submit Test Report to EAC	1 day	Mon 1/13/14	Mon 1/13/12
EAC Review	20 days	Tue 1/14/14	Tue 2/11/14

Page No. E-48 of 69 Test Report No. T71352.01-01 REV. A

Page No. B- 1 of 22 Certification Test Plan T71352.01 Rev A

APPENDIX B

COTS Software Table

Page No. E-49 of 69 Test Report No. T71352.01-01 REV. A

Page No. B- 2 of 22 Certification Test Plan T71352.01 Rev A

The EVS 5.0.1.0 System includes the following COTS software which has been delivered by ES&S:

* NOTE: All hashes for COTS software were obtained from the COTS provider and then verified by Wyle.

All propriety software developed by the manufacture is built by Wyle and the hashes are provided by Wyle.

Software Product	Software Version	Filename	SHA1 Hash Value
Microsoft Windows 7, SP1	5.1	Original Disc	N/A
Micro Focus RM/COBOL Runtime	12.06	Original Disc	N/A
Microsoft Server 2008	R2	Original Disc	N/A
Adobe Acrobat Standard	9.0	Original Disc	N/A
AVG Business Edition	2012	TBD	TBD
Microsoft Excel 2003	TBD	TBD	TBD

Software Product	Software Version	Filename	SHA1 Hash Value	
		Election'	Ware	
Microsoft Windows 7 Pro _s SP1	5.1	Original Disk	NA	
PostgreSQL	9.1	postgresql-9.1.2-1-windows.exe	b15aff7d85d26227d004c65cc35794272fb630b5	
Oracle Java JDK	6u29	jdk-6u29-windows-i586.exe	41a8656f5bf2eb15f22fdcc01350e8da37fac7df	
		ElectionWarePa	perBallot.exe	
Microsoft Windows 7 Pro, SPI	5.1	Original Disk	NA	
Visual C++ 10.0 CRT (x86)	10.0,40219.1	msvcp100.dll	2ada702a0c143a7ae39b7de16a4b5cc994d2548b	
	10.0.40219.1	msvcr100.dll	0b51fb415ec89848f339f8989d323bea722bfd70	
Visual C++ 10.0 MFC (x86)	10.0.40219.1	mfc100u.dll	2771393d56ff167275bf03170377c43c28ee14e1	
PostgreSQL	9.1.2	postgresql-9.1.2-1-windows- binaries.zip	73edb0239de58a64f30510d568c3a85a19816b75	
	1.0.0.4	libeay32.dll	26741c73bf6fc843cb74f15070084aeab9033b4f	
	1.12.0.0	libicony-2.dll	2c116fef19547ac5ea4d032f4a5bdad997766134	
	0.17.0.0	libintl-8.dll	ad19cce12f2175c1fd1160f8cbb464f2f3dc5fca	
	9.1.2.11335	libpq.dll	85e03b03c00bc8cf7cf2fd77e50fa4641e820cb3	
	1.0.0,4	ssleay32.dll	f6eee4c41027ded239023a7fe8ad9c0f81adf947	
XercesC++ XML Parser Library	3.1.1	xerces-c 3 1.dll	Must be built from source. Hash will come from trusted buil	

Page No. E-50 of 69 Test Report No. T71352.01-01 REV. A

Page No. B- 3 of 22 Certification Test Plan T71352.01 Rev A

Software Product	Software Version	Filename	SHA1 Hash Value		
			orting Manager		
Microsoft Windows	120	Test (X)			
7 Pro, SP1 Micro Focus	5,1	Original Disk	NA.		
RM/COBOL Runtime	12.06		NA		
Rommie	2.32	unzin eza	e1652b058195db3f5f754b7ab430652ae04a50b8		
Infa'lin	5.5.2	unzip.exe	55c5a72010291fca2275ccfb5b497dd0bac11a60		
InfoZip	8.0.131.0	zip.exe	CONTRACTOR CONTRACTOR TO THE ACT.		
RoboHelp 2000		ROBOEX32,DLLL	964d83c7i4dedc10241408dc04c7d44cb599ef3d		
RoboHelp X5	13.10.606.0	wh2robo.dll	4ff22cf837373459232906078dci d4d1464598db		
Shamir Optical	1.0.0.0	OpenSaveFile.ocx	47f736752a9894553ec11134bffed5a4455e29ef		
	3,0.0.1	ceme base dif	652f5069fea72f20faea001c887073b69c8281b0		
	3.0.0.1	ceme_ecc.dll	1a2f71f2ae1b215739718f04b23a6cdf0eaaf432		
	3.0.0.1	ceme_eccaceel.dll	0f90ec44c40227d9b59c9dbc7e1e3b51618513d0		
	3.0.0.1	ceme ecenistaceel.dll	6698462aa02d592cf9a5a9c9dad512f047d289d9		
RSA Encryption	3,0,0,1	cryptocme2.dli	cc10515599cb629a1137cedbf68ba0c9ce445fe3		
Library Dynamic linked	3.0.0.1	cryptocme2.sig	61174bc0385d8a0e5a697f8e4148ff8114ba13a1		
library for Xerces-C	2.8.0.0	xerces-c 2 8 vc80.dll	2896bc1d9f6be38a2c34d76fdc674909f0395462		
Visual C++ 10.0	10.0.40219.1	msvep100.dll	2ada702a0c143a7ae39b7de16a4b5cc994d2548b		
CRT (x86)	10.0.40219.1	msycr100,dff	0b51fb415ec89848f339f8989d323bea722bfd70		
	10.0.40219.1	mfc100.dll	29dd7ca9af4085c6897788c1afaadf59dd5d8b0e		
	10.0.40219.1	mfc100u.dll	2771393d56ff167275bf03170377c43c28ee14e1		
Carrier out of	10.0.40219.1	mfcm100.dll	432a2fddbb87bd13e4e40428e4c6a167eebf7bf1		
Visual C++ 10.0 MFC (x86)	10.0.40219.1	mfcm100u,dll	e7fb9b6a36e2f9ad381d00d14e1a20b541c70d94		
m of high		EventL	og Service		
Microsoft Windows 7 Pro, SP1	5.1	Original Disk	NA		
7 170, 07 1	10.0.40219.1	msvcp100.dll	2ada702a0c143a7ae39b7de16a4b5cc994d2548b		
Visual C++ 10.0 CRT (x86)	10.0.40219.1	msvcr100.dll	0b51fb415ec89848f339f8989d323bea722bfd70		
CRI (800)	10.040219.1	Removable Media Service			
Microsoft Windows		17 - 18 A - 18 A	The state of the s		
7 Pro, SP1 Visual C++ 10:0 CRT (x86)	5.1	Original Disk	NA:		
	10.0.40219.1	msvcp100.dll	2ada702a0c143a7ae39b7de16a4b5cc994d2548b		
	10.0.40219.1	msvcr100.dll 0b51fb415ec89848f339f8989d323bea722bfd70 AutoMARK TM			
	T .	Tax S	THE PART A A A SECOND AS A SEC		
		nk.nb0	941 cc95c9884e6073d5daa33f80b37bfc528d246ac7a9cb02c26e21bc05ddf5		
Eurotech WinCE OS	100	ADSApiDII.dll	7841640c8514ab4c8c8e457b4e1374cbb61c9a85ab3b0b3e0a64995e2369370		
		FSHDRV.dff	f5e67f3c907fbc860b2662da3bb1038ec669cba003a8e9a0a9ddd441f5bd915c		
	5.00.20	sysUpgrad.exe	567da9e0f20dd3a13af9922d07adfa4995ce390fca190b549bf005f30fed5bd9		
Ricoh SBC/Bootloader	5K509399ALA 2.0/1/3/0	bootloader.bin	7ee9258eb57c37c2d5cbf7429a2e1774092b570e1bf98a0f83ad511b182cc02e		
	5K509399BLA 2.5/1/3/1	bootloader bin	9042589bad245c864e0cbe3d65aa5c552135e4a8cdb67c9116f0aed92372651		
			\$200		
N/A	N/A	N/A	N/A		
		D	S850		

Page No. E-51 of 69 Test Report No. T71352.01-01 REV. A

Page No. B- 4 of 22 Certification Test Plan T71352.01 Rev A

Software Product	Software Version	Filename	SHA1 Hash Value
	EMS	Build Environment	
Apache Software Foundation Ant	1.7,1	apache-ant-1.7,1-bin.zip	a7e8fa7bc2102a8d8df99c64db73c2eae3d8b483
Apache Software Foundation Xerces-C++	3.1.1	xerces-c-3.1 1.zip	b61e2829f68d812d649bddaf5264a98f9837201a
CodeSynthesis XSD Including Apache Software Foundation Xerces C++ 2.8.0	3.1.0	xsd-3,1,msi	aa5f2fb2c815e8e1aa94314c08697751d056690b
Flexera Software (Macrovision) InstallShield	2008 Premier Edition	Original CD (two disk set)	N/A
Flexera Software (Macrovision) InstallShield Standalone Build Script Objects	2008 Premier Edition	installshieldinstallscriptobjects.exe	6cb960636c4474277fe12a51ee0d0704ee9246ed
MicroFocus (Liant)	12,06	nncobol1206ds.exe	ff0c1a2cd06936eb12f860deb1a4d8cc6350832f
RM/COBOL Development System	12,06	wowext1206.exe	0d9bd6aa0c96dd4552656d54b67775065584476
Microsoft	2010 Premium (X86)	en_visual_studio_2010_premium_x 86_dvd_509357.iso	a4e69966496ad0f704fe9d97fac2a723ef75a99b
Visual Studio	2010 Service Pack 1 (x86)	mu_visual_studio_2010_spl_x86_ dvd_651704.iso	61c2088850185ede8e18001d1ef3e6d12daa5692
Microsoft	XP Professional with Service Pack 3	Original CD	N/A
Windows	XP Professional Update (KB971513)	WindowsXP-KB971513-x86- ENU.exe	c18df80f512a6d9cea206825b981e33c0973abec
Microsoft Windows Driver Kit (WDK)	7.1.0.7600	GRMWDK_EN_7600_LISO	de6abdb8eb4e08942add4aa270c763ed4e3d8242
Oracle (NetBeans) NetBeans	6.9.1	netbeans-6.9.1-ml-javase- windows exe	84d4a09937c8dcb3c199cf6281672aefe137f70e
Oracle (SDN) Java SE Development Kil	Version 6 Update 29	jdk-6u29-windows-i586.exe	41a8656f5bf2eb15f22fdcc01350e8da37fac7df
PostgreSQL Global Development Group PostgreSQL	9.1.2-1	postgresql-9.1.2-1-windows.exe	b15aff7d85d26227d004c65cc35794272fb630b5

Page No. E-52 of 69 Test Report No. T71352.01-01 REV. A

Page No. B- 5 of 22 Certification Test Plan T71352.01 Rev A

Software Product	Software Version	Filename	SHA1 Hash Value
	EMS	Build Environment	7
RSA	Micro Edition (ME)	r_unpack.exe	5c48f05c4cf65784f3b129e15a0538361193f015
BSAFE Crypto-C	Micro Edition (ME)	cryptocme-3_0_0_1-win32vc8.pkg	30fb23005a0e315a5eecee37cfbf64b3e3f62b20
	1,46,1	boost_1_46_1.zip	62ae61cb2756abfc8515f842023ca572e733b2f2
	1.46.1	libboost_date_time-vc100-mt- 1_46_1.zip	cdf7a788cc8c0e505fdb5fcf5bfb9da430a7dfee
	1.46.1	libboost_filesystem-vcl00-mt- 1_46_1.zip	e31498f488d644a6acdacb23c925cb956cd03f5e
SourceForge Boost C++ Libraries	1,46.1	libboost_filesystem-vc100-mt-s- 1_46_1.zip	dc2142b4ae049e2e1e577ddc9bbfa12e46852286
	1,46.1	libboost_program_options-vc100- mt-1_46_1.zip	07abf1uau7548d1273b91ufcda83d35bd35f1bec
	1.46.1	libboost_system-vc100-mt- 1_46_1zip	3fa909d6e6fdcef0e9e5a5a668e85789ee202efa
	1.46.1	libboost_system-vc100-mt-s- 1_46_l zip	3970de2312ab82b7ea4fe29ad31aa622571b39d5
r o H	2.32	unzip.exe	e1652b058195db3f5f754b7ab430652ae04a50b8
InfoZip	5.52	zip.exe	55c5a72010291fca2275ccfb5b497dd0bac11a60
MarshallSoft	0.0.0.0 Linker Rev. 3	WSC32.DLL	ac0d9b7d7ac30e98af162735bc9e7b1b24c48d23
RoboHelp 2000	8.0.131.0	ROBOEX32.DLL	964d83c7f4dedc10241408de04e7d44cb599ef3d
RoboHelp X5	13,10,606,0	wh2robo.dll	4ff22cf837373459232906078dc1d4d1464598db
Shamir Optical	1.0.0.0	OpenSaveFile.ocx	47f736752a9894553ec11134bffcd5a4455e29ef

Page No. E-53 of 69 Test Report No. T71352.01-01 REV. A

Page No. B- 6 of 22 Certification Test Plan T71352.01 Rev A

Software Product	Software Version	Filename	SHA1 Hash Value
	AutoMAR	K™ Build Environment	
Autoft Consulting Autoft	3,2,10,0	autoit-v3-setup.exe	bb913c21b1eeb8a580ea226d0a524f339d752596
Applied Data Systems Xscale	4.2	ADS XSCALE 4 2 SDK.msi	991746a6251c28fe8b28b439c00565f23603f35e
Cosmic Software 68HC08 C Compiler	8ah	Original CD	N/A
Keil μVision2 Note: CD is mislabeled μVision3	Release 04,2004	Original CD	N/A
Keil μVision2	Add-On Disk	Original 3.5" High-Density Floppy Diskette Note: Must transfer to a CD	N/A
MacroVision InstallShield Professional	10.5	Original CD	Ñ/A
Microsoft Visual Studio	.Net 2003	Original CD	N/A
Microsoft Windows	XP Professional with Service Pack 3	Original CD	N/A
	5.0	Original CD	N/A
	Cumulative 2004 Update	WinCEPB50-041231-Product- Update-Rollup-Armv41.msi	2a33a1540e25118e9360e7298al7c96da206006f
	Cumulative 2005 Update	WinCEPB50-051231-Product- Update-Rollup-Armv41.msi	331f874c41fd2abe79ddc97ac9a47b91d203bdf9
	January 2006 Update	WinCEPB50-060131-2006M01- Armv4Lmsi	884241dd89bd1fda9683fb6d6ba14f1c82cf9b2c
	February 2006 Update	WinCEPB50-060228-2006M02- Armv41.msi	4695c80aff3707a1926ec54d0756af3a426d8e0f
Microsoft Windows CE Platform Builder	March 2006 Update	WinCEPB50-060331-2006M03- Armv4Lmsi	39dc323b9736441893322fc1b159bc94dd2ec3b5
	April 2006 Update	WinCEPB50-060430-2006M04- Armv4Lmsi	823c496b554f9d3d29cd491f80ffda9729176b89
	May 2006 Update	WinCEPB50-060531-2006M05- Armv4Lmsi	29df27801c8bd2a3a68567cfa65e1ff54de8ae63
	June 2006 Update	WinCEPB50-060630-2006M06- Army-I.msi	7421d73ec31cd1e9250e6c591e14f00a98988f59
	July 2006 Update	WinCEPB50-060731-2006M07- Amv41.msi	f8ab5055a648ea23a64e3e89ef01e88ec9836b5c
	August 2006Update	WinCEPB50-060831-2006M08- Armv41.msi	43b5d5a6f1be643e9dd4af970dc1785188bbe622
Microsoft Embedded Visual C++	4.0	Original CD	N/A

Page No. E-54 of 69 Test Report No. T71352.01-01 REV. A

Page No. B- 7 of 22 Certification Test Plan T71352.01 Rev A

Software Product	Software Version	Filename	SHA1 Hash Value
		KrM Build Environment	
RSA	Micro Edition (ME)	r_unpack.exe	5c48f05c4cf65784f5b129e15a0538361193f015
BSAFE Crypto-C	Micro Edition (ME)	cryptocme-3_0_0_0-ppc2003.pkg	5ae651f5927f6cd8c16dce81c99df550441df9c6
Texas Instruments Code Composer Studio	V2 TMS320C5000 DSP Platform	Original CD	N/A
VAT 1.7.0.0t Buildpkg COTS.zip	N/A	N/A	N/A
Microsoft	N/A	cabwiz_ddf	dd44f51cdd27710a1ce652276454431672e4bd05
Visual Studio .NET 2003	1.00,0601	Makecab.exe	4825951d19c34deb658228822df95f7df5e1344e
		Microsoft.WindowsCE.Forms.dll	939eb54fedb95782a73837c81ac201f2d638e9da
Microsoft	1.0.2268	MSCORLIB.DLL	8e57cbd267aea2085de258f3fceec0590de52f35
NET Compact Framework	200	System.Data.Common.dll	aa7bea9e02c545cc32d43b017fc68f3fbbe0fa90
		clis.syn	8a141d890adcd7acdd24f7aa2e3b798338dd9da4
		chsrom.dll	5c134deb10442e9394d96d3f3135909637e60383
	1 0 14	cci.dll	de792ced3d1ac96f8f1d507e22ab600376a0d71e
		enn syn	08dbcebe6cf27a253535fc1a0d7d8a27169049c5
SpeechWorks International, Inc.	6.1.0.0	esm;syn	eaf755997ee001f37d17c4e152b1b40ed349e2a8
ETI-Eloquence TTS Engine		jpn.syn	32ca16e5034918711e8d056b850cd5279871762a
		jpnrom.dll	0a6c13ad82b0f5c5106f40f9d040a8b7e7c7cda4
		kor.syn	8592386bfaa11c2e7196278240c8ca0afc96db2d
		korrom.dll	1de6f4a4250fecfe542a48aeef7ad990f2d04beb
	N/A	PL/2303.CAT	#1bd69bdef67#0c90cdc1785015b62116c55976d
ATEN Technology Inc.	N/A	SER2PL INF	b682d49b5083fb58a4c7725884dfd0b173d0afc6
	N/A	SER2PL.SYS	60ea554d7e0695998fa83668fe6ae3d21e30cc47
VAT 1.7.0.0t Source COTS.zip	N/A	N/A	N/A
	1.3	enresult.h	026f14e00f2ffac65ff78ff219523ec702a8971c
	1.7	entypes.h	62f2e746d9e10e33167a8252523e72dc38489c0f
Enounce, Inc.	1.7	tsmiface.h	45e4323d1c24134fea1d653072a116b330474742
	1.21	TSMStrmObj.h	d6bd6b1a0c6815c6935c3f7b5439baa5f879491e
	N/A	tstarmv4I.lib	57f18b940f5cd0bf404f3cd10b003db40bfb4e7c
FTDI Ltd	1,0.1.3	FTD2XX.h	2d753f2d72fa3adab894b0dbf8c85a97466ec89e
F1D1 Lid	1,0,1.5	FTD2XX.lib	4685d678b54a7a0159b97b510fc2741cfa64fb5f
zlib	1.1.4	unzip.cpp	afbb534d029875028b7d4048e895083d6901ab32
ZIID	1,1,4	unzip.h	5d6a56bd1daab11ac05e801b8b5111d4736e88ed
VAT Preview_1.7,0.0t_Installpkg_COTS.zip	N/A	N/A	N/A
		chs.syn	ff7c1873b84256c25da601d70ad280333e5ce167
		chsrom.dll	f3ac8a1f7d0369d387b8f2ee0a47a76efee2be2f
		eci.dll	7aa1085174b7bce6016c8074297bc6cb40b823df
SpeechWorks International, Inc.	- Total	emi.syn	3e69875d11e0a53c39c211c484cb6520f8d87f25
ETI-Eloquence TTS Engine	6,1,0.0	esm.syn	d8037d86e5f677e89eca7834ue47fbd030a043au
A STATE OF THE STA		jpn.syn	99a931e76e6008da9f01b91b4d91c116ece8f7d7
		jpnrom.dll	7557c00e8ace29affdabebddb73f466d0877a866
		kor.syn	f32f8ae286ed278320dbb829df338b97a2c846b5
		korrom.dll	76219d7f9f76f021b4815fa796f80e3ca49e3446

Page No. E-55 of 69 Test Report No. T71352.01-01 REV. A

Page No. B- 8 of 22 Certification Test Plan T71352.01 Rev A

Software Product	Software Version	Filename	SHA1 Hash Value
	DS200 Ancillar	y Devices Build Environmen	di
Keil μVision3	3,51	Original CD	N/A
Cypress EZ-USB Dev Kit	2.31	Original CD	N/A
IAR MPS430 Einbedded Workbench	3.40A	Original CD	N/A
Microsoft Windows	XP Professional with Service Pack 3	Original CD	N/A
1.4		DS200	Sec. 2011
Linux From Scratch	6,2-5	Ifslivecd-x86-6,2-5,iso	b3e3947bf2c3616fa45541c0643a2adfa0618207
Afs-sources (LFS Base Files from	Live CD)		
autoconf	2.59	autoconf-2.59.tar.bz2	d366a07b2d99c95b7f24395aa8a8e023d8b93b69
automake	1,9,6	automake-1.9.6.tar.bz2	d205dbb274d3ff5be1cf6734f27fb452c7131866
bash	3.1	bash-3.1.tar.gz	766e3fd9384616d8a103f812f662fd8ec791c129
bash fixes	3.1	bash-3.1-fixes-8.patch	03d6781dd9ad6336eda906d5645c166e1641dd45
bash doc	3.1	bash-doc-3.1.tar.gz	9cacbbdf3b1be03819b1ea82cdaec0f5e61570c1
binutils	2.16.1	binutils-2.16.1.tar.bz2	5c80fd5657da47efc16a63fdd93ef7395319fbbf
bisou	2.2	bison-2.2.tar.bz2	b01691c83cc0d08d3c03e32c494f6b03381ecd21
bzip2	1.0.3	bzip2-1.0.3.tar.gz	7e749510f65c86fbfff37b97144a02f1b8b8617f
bzip2 patch	1.0,3	bzip2-1.0,3-bzgrep security- 1.patch	56a29bft278f21bc30c72df9e5766bfda5c74e5b
bzip2 docs patch	1.0.3	bzip2-1.0.3-install_docs-1.patch	ead85296356efe99db45529cf7aeb9f61dd33daa
coreutils	5.96	coreutils-5.96.tar.bz2	782379daf200427058ca94a408566d600f779823
corentils patch	5,96	coreutils-5.96-i18n-1 patch	3ff73ceeae8ef66345cfed38f770e51db4d02199
coreutils patch	5.96	coreutils-5.96- suppress uptime kill su-1.patch	a7dedf947b7651f882c8ede00eb6e56689bbb154
coreutils patch	5.96	coreutils-5.96-uname-1.patch	42cc795e56b96994a4dc9e8f2a8dd72b6a25665f
db	4.4.20	db-4.4.20.tar.gz	bb4c68a4afc14712eb2954b7991f5dc9fe93bf7b
db patch	4.4.20	db-4.4,20-fixes-1 patch	46886ccdf1ea6daab392e5c46b4923f7e71e7d55
dejagnu	1.4.4	dejagnu-1.4.4.tar.gz	fd82ffd396eba5b595f76d2f4a068cb7fcc6cffb
diffutils	2.8.1	diffutils-2.8.1.tar.gz	a4c467c3a6a08cde9f3d94d02067ec26436e7dc5
diffutils patch	2.8.1	diffutils-2.8,1-i18n-1.patch	2d88d693ab572f04990a3a28deb5e743e288b9da
expect	5.43.0	expect-5.43,0.tar.gz	854440d937c1d05103bf2d02f911005b739fa1e9

Page No. E-56 of 69 Test Report No. T71352.01-01 REV. A

Page No. B- 9 of 22 Certification Test Plan T71352.01 Rev A

Software Product	Software Version	Filename	SHA1 Hash Value
		DS200	
expect patch	5.43.0	expect-5.43.0-spawn-1.patch	ba903a7d04b4faa13c8b9db75e1537f55f28e82b
file	4.17	file-4,17.tar.gz	e03710a3fcb95db6d0ee9cfcdf88c19a5e525ee4
findutils	4,2,27	findutils-4.2.27.tar.gz	0655e10b20de66b1ccddfa45e5d6c57a3cd312a2
flex	2,5,33	flex-2.5.33 tar.bz2	acdb8fff6455967ad1a5bfc71855dbcc1253ee56
gawk	3,1,5	gawk-3.1.5,tar,bz2	0d5694461f1c32f1eae41a1c0d7ba0939b47e369
gawk patch	3.1.5	gawk-3.1.5-segfault_fix-1.patch	8dde8415d03b1897f50d5b12b6c876feda15e0be
gee	4.0.3	gcc-4.0.3.tar.bz2	5a94943d9ab823cf8d080cc7f9e8a4a91797afea
gcc patch	4.0.3	gcc-4.0.3-specs-1.patch	04d4b7d68bfd6b362e9b75678584641a2dde7c2f
gettext	0.14.5	gettext-0.14.5.tar.gz	68737ece1a6427044eef901dc88e4144d371fb6b
glibe	2.3.6	glibc-2.3.6.tar.bz2	82d0487419f1bdbf2dee439c344e89d6af47e558
glibe patch	2.3.6	glibc-2.3.6-inotify-1.patch	d282d10108a4f6b9c6eddc4351a83abe22a5b5b6
glibe patch	4.0.3	glibc-2.3.6-linux types-1 patch	0bdf2b15e20c176caf3c85e5b6a7bc957f636d6a
glibc-libidn	2.3.6	glibc-libidn-2,3.6.tar.bz2	95d3a98495d4bd7138149fd312db88da56e735dl
егер	2.5.1a	grep-2.5.1a.tar.bz2	2cd082775d30be463c0ac674a00595cb56fda22c
grep patch	2.5.1a	grep-2,5.1a-redhat fixes-2.patch	6f7f1623d1909f07dc08a8a16a24cbce6be8dfc5
groff	1,18.1.1	groff-1.18.1.1.tar.gz	19c8c83e6ee29dd6041dae0daf1c1d0debd3d32a
groff patch	1.18.1.1	groff-1.18.1.1-debian fixes-1.patch	39fb82b9673523cb2451a0491929693226ea97de
grub	0.97	grub-0.97.tar.gz	2580626c4579bd99336d3af4482c346c95dac4fb
grub patch	0.97	grub-0.97-disk_geometry-1.patch	651801fe6d851c9f59ccd16b6bd49f1358c9594c
gzip	1.3.5	gzip-1.3.5.tar.gz	843272609b9bff1bdf2770a28d498d6519901c73
gzip patch	1.3,5	gzip-1.3.5-security_fixes-1.patch	3ab15ed9fa2b8b3e26b6f8d878f5cf43f822abca
iana-etc	2,10	iana-etc-2.10.tar.bz2	6a2960e42ccf3266680b7adb83f239c5a640220e
inetutils	1,4,2	inetutils-1,4.2.tar.gz	6b60d2c78702512e95afae36415f6fe3523dba77
inetutils patch	1.4.2	metutils-1.4.2-gcc4 fixes-3 patch	77b063b0fcc15a55e28c18e1b30e1cdf5b1b7d3a
inetutils patch	1,4,2	inetntils-1.4.2- no server man pages-1.patch	ccd3c59f9ed4eca6f7a8dffb494ed8916087bc50
iproute	2.6.16-060323	iproute2-2,6.16-060323.tar.gz	76d866bb3b46a7b2e73d79a4faf6fa8971527633
kbd	1.12	kbd-1.12.tar.bz2	65eaae4d98fca3f7ae7dfc9d9cb7c5a432c6475f
kbd patch	1.12	kbd-1.12-backspace-1.patch	39e332e42d5145dfc47786dba5eff63cda91d0ba
kbd patch	1.12	kbd-1.12-gcc4_fixes-1.patch	93ec9885a79ff79088f1533ec52f1a87dae69500
less	394	less-394 tar.gz	fa0d9aa30ec461866786c4080bb594fc3337bb02
lfs-bootscripts	6.2	lfs-bootscripts-6.2.tar.bz2	616ece5d67a79169e62547141f481ea5150e348c
librool	1.5.22	libtool-1,5,22.tar.gz	17353e66aeaac80ae188ea0a3a90609550ce3254
linux patch	2.6.16.27	linux-2.6.16.27-utf8_input-1.patch	1245a73e16a0d6d1b1adfa167bbee2c02ca92dd5
linux-libe-headers	2.6.12.0	linux-libe-headers-2.6.12.0.tar.bz2	e72c9b260995b269c9fb9248ed468c18fb01f3fd
linux-libe-headers patch	2.6.12.0	linux-libc-headers-2.6.12.0-inotify- 3.patch	724f0340907df408d17650fd2e58448d0a9e1799
m4	1.4.4	m4-1.4.4.tar.gz	4861140cb54b6c9e135d04b5fbf460ff57f969a5
make	3.80	make-3.80 tar.bz2	d2085842f08e57d58d3e1cd75a5f0342a60e5f45
man-db	2,4,3	man-db-2.4.3 tar gz	a9f6ac22ccd97186005920cedb5f6611df13d4fa
man-pages	2.34	man-pages-2.34 tar.bz2	99278abd00613fa2409791f20c0ee175118a41d1
mktemp	1.5	mktemp-1.5.tar.gz	aa001fd61d13bbf128dc58ca4dc6d83311435bae

Page No. E-57 of 69 Test Report No. T71352.01-01 REV. A

Page No. B- 10 of 22 Certification Test Plan T71352.01 Rev A

asterioris annoli	Version		
asteriores asserts		DS200	
mktemp patch	1.5	mktemp-1.5-add_tempfile-3.patch	c4ca0c1d5993a44bf82c369d60f415e2cf92b95b
module-init-tools	3,2,2	module-init-tools-3.2.2.tar.bz2	b51e8ac170be23a1f2e301a1dddd47a47ec2186a
module-init-tools patch	3.2.2	module-init-tools-3.2 2-modprobe- 1.patch	0caecb2078cc47c97c496c2c4717b8b82a52cb01
ncurses	5.5	neurses-5.5.tar.gz	46414a72e91a62f63a8c9af00f0d65497f5ecc5a
neurses patch	5,5	ncurses-5.5-fixes-1 patch	617e1de363a6dc2cfcaf5eaafd78cfe01ab34f48
patch	2.5.4	patch-2.5.4.tar.gz	a12d520eba0dc35d1c4d50ec75b7684451a40de
perl	5.8.8	perl-5.8.8.tar.bz2	4aab490040727ca4419098720eca2ba4367df539
perl patch	5.8.8	perl-5.8.8-libc-2 patch	b72468149c5ece6faefde7f32bb05bda6e2a1c9d
procps	3.2.6	procps-3.2.6.tar.gz	91f44180eb50a94eb945c2598c0e849879e65893
psmisc	22.2	psmisc-22.2.tar.gz	1ae222803c5b5967a1b93e69f08330e0cdc1a554
readline	5.1	readline-5.1 tar.gz	4b2ee2bc9c6dd1d238c84a58f7e6db173600b850
readline patch	5,1	readline-5,1-fixes-3,patch	f58bbd80c7aed462ab7e97e3ac4eae7cd9d1b835
sed	4.1,5	sed-4.1.5.tar.gz	8e575e8a44568392d5b6e089eab5da5cdbd4588
shadow	4.0.15	shadow-4.0.15.tar.bz2	0f7cd3366a032091fdffd2f8edf65056bd576cae
sysklogd	1.4.1	sysklogd-1.4.1.tar.gz	093775da0e429d0768cf195ceb20fdd6d96aeeea
sysklogd patch	1.4.1	sysklogd-1.4.1-8bit-1.patch	edc01eceb4ae7af3d6a02e23a4dace8fee50f3eb
sysklogd patch	1.4.1	sysklogd-1.4.1-fixes-1.patch	4fbd5e56c212c8e37f363eb48ba86a5ecca21f4a
sysvinit	2.86	sysvinit-2.86.tar.gz	3e78df609a2ff0fea6304cb662a7f10298d03667
tar	1,15.1	tar-1.15.1.tar.bz2	f861b7524a0867833056dc382e68085234cae6ff
tar patch	1.15.1	tar-1.15.1-gcc4_fix_tests-1.patch	ba780e0e88c7993a69d5a498912e135bf16e7df8
tar patch	1.15.1	tar-1.15.1-security fixes-1.patch	93fd5a55bccf25d03bb7e18dffc0bce27c29d207
tar patch	1.15.1	tar-1.15.1-sparse fix-1.patch	269dfcc556b6217d27d043ea623df75e19e3d8c9
tel	8.4.13	tcl8.4.13-src.tar.gz	4af6bec9a941d7d798df4287eebece7ded67489c
texinfo	4.8	texinfo-4.8.tar.bz2	b19e906f7220294c1e8b087d583c50f5c4d7c420
texinfo patch	4.8	texinfo-4.8-multibyte-1.patch	b97ae3468c03f8389dbf5c9b6eed64f996f9ed5c
texinfo patch	4.8	texinfo-4.8-tempfile fix-2 patch	2ead28cb8e2679cdb53e1e4908209f0a31397dfe
udev	096	udev-096.tar.bz2	8d15b89fdf93ba84e2d33ff6061e140aed0a4dce
udev-config	6.2	udev-config-6.2.tar.bz2	5cd22b8e9cf1c996871c2bc540d75e57a4t706a3
util-linux	2.12r	util-linux-2.12r.tar.bz2	740b7eb5ae1148b2200b2cd34a0a6c4b0db577e
util-linux patch	2.12r	util-linux-2.12r-cramfs-1 patch	00f5192493b939c2c996df9c1f3f769abfa3fa8c
vim-7.0	7.0	vim-7.0.tar.bz2	38ef48cabf942d0dc804a794dcc6f002b9457fc8
vim-7.0 patch	7,0	vim-7.0-fixes-7.patch	cat8b4b5635cf72edd033b048a993f80c5a5aa7b
vim-7.0-lang	7.0	vim-7.0-lang.tar.gz	3db6b0004d213490cc00d361835e7a7c685adb5
vim-7.0-mandir patch	7.0	vim-7.0-mandir-1 patch	182f46dfacefdd3bf6f821dea71f90547d414230
vim-7.0-spellfile patch	7,0	vim-7.0-spellfile-1.patch	4e0cb489a9b8f989f154d14cadb50deba619dd2b
zlib	1.2.3	zlib-1.2.3.tar.gz	60faeaaf250642db5c0ea36cd6dcc9f99c8f3902

Page No. E-58 of 69 Test Report No. T71352.01-01 REV. A

Page No. B- 11 of 22 Certification Test Plan T71352.01 Rev A

Software Product	Software Version	Filename	SHA1 Hash Value		
	DS200				
lfs cots-3.0-rhel30-src.tar					
cryptocme	3.0-rhel30	cryptocme-3.0-rhel30.tar.gz	4fe8c6a6ddbf524cfa88e3e6cf195447afc67977		
lfs enhanced-2.7.0.0v-src.tar					
alsa-lib	1.0.13	alsa-lib-1.0.13.tar.bz2	82fa9a7fcb43b319524b18451ca86d691a20f4a3		
alsa-utils	1,0,13	alsa-utils-1.0.13.tar.bz2	05b460a0e7ae6519ea37240476f026b59dbc710d		
aumix	2.8	aumix-2.8.tar.bz2	5cea563ae91f628433a1950a36efd23681da4bf4		
beecrypt	4.1.2	beecrypt-4.1.2.tar.gz	71cebd3329bb2561ffba24a2004dfac50b143f59		
blfs-bootscripts	20060910	blfs-bootscripts-20060910.tar.bz2	58ff10492f9abceed6ca4a105c479d5f2e3e8002		
BLFS-ca-bundle	3,12.5	BLFS-ca-bundle-3.12.5.tar.bz2	8cf4be3072184940f8cfc3888ef0ba1cb58a5377		
boost	1,43,0	boost 1_43_0.tar.bz2	b8257b7da2a7222739314f8d1e07e217debe71de		
coreutils	6.9	coreutils-6.9.tar.bz2	10310a78c4e1d9f742f3815ac28e9bf1086a5885		
cpio	2.6	cpio-2.6.tar.gz	5a4ea156519909994fe05933dc823abcf07e3e21		
cpio-security_fixes-1	2.6	cpio-2.6-security_fixes-1.patch	d8445256032b903bbd3cee2694e87412e7dca84		
clags	5.6	ctags-5.6.tar gz	930afaa138624717393fe475201f795251bd5e5e		
curl	7.15.3	curl-7.15.3.tar.bz2	7e764126ce564429fe2f142428a27cbfc8fb69ee		
cys	1.11.22	cys-1,11,22,tar.bz2	5dfa11da84a890d7d61516fd450c001dc24bcc0d		
cvs-zlib-1	1.11.22	cvs-1.11.22-zlib-1.patch	0d20bab8a6b6e419a8e900d082b487ad6a3aec38		
doebook-xsl	1,69.1	docbook-xsi-1,69.1.tar.bz2	aaabf0e274609134e187a6c36d2be23f3471f507		
dosfstools	2.11	dosfstools-2.11.src.tar.gz	b0d8714475ca7c7a96a46adf7c4839d69ce2f412		
c2l'sprogs	1.41.14	c2fsprogs-1.41.14.tar.gz	24f9364fa3d4c0d7d00cb627b819d0e51055d6c		
expat	2.0.1	expat-2.0.1.tar.gz	663548c37b996082db1f2f2c32af060d7aa15c2d		
fuse.	2,8.5	fuse-2.8.5.tar.gz	862320b56d6bc4ad5e7be2b1e0b5029166aae09		
fuse	0.2.12	fuse-zîp-0.2.12 tar gz	fe6f1a32d7fbc0d8c8598b8c7f56129fe5ebc173		
gnupg	1.4.3	gnupg-1.4.3.tar.bz2	9e96b36e4f4d1e8bc5028c99fac674482cbdb370		
gpm	1.20.1	gpm-1.20.1.tar.bz2	c48d937e62abb438c2f6439b34ef3332c89af8d1		
gpm-segfault-1	1,20.1	gpm-1.20.1-segfanh-1.patch	da53bf78a0ebaa5020e332aa6d6861159170ed86		
gpm-silent-1	1.20.1	gpm-1.20.1-silent-1.patch	8899a212eadfbda201d8da3e44590bd05b97f9f6		
libao	0.8.6	libao-0.8,6.tar.gz	2050e008ffcfd6803e2c2c03c7d5f469b6d8379e		
libogg	1,1.3	libogg-1.1.3.tar.gz	a3c495a8baf6939cfad7c0bd11cc0c466838c3db		
libusb	0.1.12	libusb-0,1.12.tar.gz	599a5168590f66bc6f1f9a299579fd8500614807		
libvorbis	1.1.2	libvorbis-1.1.2.tar.gz	26289fc41aa5436b1a277d726bb5cb106d675c3		
libxml2	2.6.26	libxml2-2.6.26.tar.gz	094ac2aae1c295fc227d88e803013557a269358a		
libxslt	1,1,17	libxslt-1.1.17.tar.gz	5b36ab3e1ed85ed0862a10ce22ca03e1084d9121		
libzip	0.9.3	libzip-0.9 3 tar.bz2	16e94bc0327f1a76a0296a28908cf6439b0a0a67		
net-tools	1.60	net-tools-1.60.tar.bz2	944fb70641505d5d1139dba3aeb81ba124574b8		
net-tools-gcc34-3	1.60	net-tools-1.60-gcc34-3.patch	a92286932a423fc987f2a152931d05b0a9a312bc		
net-rools-kernel_headers-2	1.60	net-tools-1,60-kernel headers- 2.patch	3e59577e904582503b25c7b2)f6e3b77b165f84		
net-tools-mii_ioctl-1	1.60	net-tools-1.60-mii joctl-1.patch	912613acbf3a000a2935391a14e55b5ccdeeae6b		
ntfsprogs	1.13.1	ntfsprogs-1.13.1.tar.gz	a4e50f6fc10fcc1e1f562ad64bcbf9a0d46ca72a		
openssh-4.5	4.5p1	openssh-4.5p1.tar.gz	2eefcbbeb9e4fa16fa4500dec107d1a09d3d02d7		
openssl-5.8	5.8p1	openssli-5.8p1.tar.gz	adebb2faa9aba2a3a3c8b401b2b19677ab53f0de		
openssl-fox_manpages-1	0.9.8r	openssl-0.9.8r.tar.gz	a02411e5f4d463cac4a2a4a357a4a0b93bf65e72		

Page No. E-59 of 69 Test Report No. T71352.01-01 REV. A

Page No. B- 12 of 22 Certification Test Plan T71352.01 Rev A

Software Product	Software Version	Filename	SHA1 Hash Value
	1 3,41,401	DS200	
openssi-fips	1,2.2	openssl-fips-1.2.2.tar gz	e7f94222ec24a5fe6c39b80ac2e5529760de3c33
openssl-fips	1,2,2	openssl-fips-1,2.2,tar.gz.asc	f9fd60bf406e5a98e834b09b1f072ff4341ebf31
pkg-config	0.22	pkg-config-0.22.tar.gz	3ec40bda9864d7aa3c912c6ae87a750fd8b6e420
popt	1.10.4	popt-1.10.4.tar.gz	10e6649c4c37ecfb6fb4296aeca609b5fdd5e34d
ppp	2.4.4	ppp-2,4,4.tar.gz	9b91b0117c0a8bfaf8c4e894af79e0960dd36259
Python	2.4.4	Python-2.4.4.tar.bz2	9e0971f93df8acbd947378d0d16a32fec8897ba2
Python-gdbm-1	2.4.4	Python-2.4.4-gdbm-1.patch	34c3973ba2e519eaf1fd0ecf28ec465ed08bb96d
soundtouch	1.3.1	soundtouch-1.3.1.zip	d13437848ebe94b46b73fd5b05ba4420d4667527
unzip-security fix-1	5.52	unzip-5.52-security fix-1 patch	7f6a287c0b480bc4748abdf69429dfc76383e1d6
nozip552	5.52	unzip5521ar.gz	1831bd59b9e607a69052f83b263384895e2d4a19
usbutils	0.72	usbutils-0.72.tar.gz	891b8825d964880146d5c980e52bb9e23d92fe2b
vorbis-tools	1.1.1	vorbis-tools-1.1.1.tar.gz	a1394b39905b389d72f12c2a9f0c86a33d07a487
vorbis-tools-utf8-1	1.1.1	vorbis-tools-1.1.1-utf8-1.patch	35db6e412cc9df5d8b88b58cae5f2e514bc17823
xerces-c-src	2.8.0	xérces-c-src_2_8_0.tar.gz	f0803b1330daec3f44b17dee64c3c99de6b3cd3e
xsd	3.1.0	xsd-3.1.0-i686-linux-gnu.tar.bz2	a7bf9b26ff5ab577fcfeccc9ea76134da88ec7e2
zip232	2,32	zip232.tar.gz	5bc562bf95d9aee0cb6625e6038898e1f191a4aa
lfs graphics-2.7.0.0v-src.tar			
apache ant	1.7.0	apache-ant-1.7.0-bin.zip	81acb13c75edece51dd5bb1c62001fac47b127a5
atle	1.18.0	atk-1.18.0.tar.bz2	d58dfc3dbdad49d8c446e0bd4a0b6260d315ceb0
bdflopef	1.0,2	bdflopef-1,0.2.tar.bz2	245778068b5e5ccde07151635ded50da9033352
bigreqsproto	1,1,0	bigreqsproto-1.1.0.tar.bz2	32ae0505ec963cc5c0e3ee9258b126e6865d1b1f
cairo	1.8.10	cairo-1.8.10.tar.gz	fd5e8ca82ff0e8542ea4c51612cad387f2a49df3
compositeproto	0.4.1	compositeproto-0.4.1.tar.bz2	fb1ae34418855c313a75e8e697b414a4935e13d6
damageproto	1.2.0	damageproto-1.2.0,tar.bz2	ffe177a6ae2cf023d41e015aa6ece2b191cb8a8a
DirectFB	0.9.22	DirectFB-0.9.22.tar.gz	f3a586c654086c287cd1bcc683be0f234973ee17
dnixproto	2.3	dnixproto-2.3.tar.bz2	a3636d1b54d7bbf273f28c0d3c4410177704786
dri2proto	2.2	dri2proto-2,2,tar.bz2	21e9c0c7e0be5fe971f51589d0573b0273202b7f
encodings	1.0.3	encodings-1.0.3 tar bz2	615b8367ce20fc50688e4876aa250419927d64cc
fixesproto	4,1.1	fixesproto-4.1,1 tar.bz2	fb47920c629e08a56442a51968a02a22733085e
font-adobe-100dpi	1,0.1	font-adobe-100dpi-1.0.1.tar.bz2	814baccf5cf6c6545b7e8f3bbbad377be369042d
font-adobe-75dpi	1,0.1	font-adobe-75dpi-1.0.1.tar.bz2	3cbcd8a4a3a6bbe6ccd3d6e07a238f8c9ab7a26c
font-adobe-utopia-100dpi	1.0.2	font-adobe-utopia-100dpi- 1.0.2.tar.bz2	e692c3d3933c47c69656be0fd0f06218c2db138c
font-adobe-utopia-75dpi	1.0.2	font-adobe-utopia-75dpi- 1.0.2.tar.bz2	2db08c2e0186831e4d68f7a2ffb2f9fe598a7280
font-adobe-utopia-type1	1,0.2	font-adobe-utopia-type1- 1.0.2.tar.bz2	565cb66523f59f02da02aa9e74604634a2113643
font-alias	1,0.2	font-alias-1.0.2.tar.bz2	9a0e97d974349e3a943b0ab77015f115f15d34c3
font-arabic-misc	1.0.1	font-arabic-misc-1.0,1.tar.bz2	d11a7bdce7500c3ccc2fe59505f2bc89e4c7aa2a
font-bh-100dpi	1.0.1	font-bh-100dpi-1.0.1.tar.bz2	4f3edda5dd35145cbd1ce8759e0a999b3a04f9c0
font-bh-75dpi	1.0.1	font-bh-75dpi-1.0.1 tar.bz2	7b891d5bfd966c405c19574bca8f87b8803146d1

Page No. E-60 of 69 Test Report No. T71352.01-01 REV. A

Page No. B- 13 of 22 Certification Test Plan T71352.01 Rev A

Software Product	Software Version	Filename	SHA1 Hash Value
		DS200	
font-bh-lucidatypewriter-100dpi	1,0,1	font-bh-lucidatypewriter-100dpi- 1.0.1.tar.bz2	a1c9d28a619358092f7196473ff3e0f0dc5304d0
font-bh-lucidatypewriter-75dpi	1,0,1	font-bh-lucidatypewriter-75dpi- 1.0.1 tar.bz2	26efd25d2802c8406a96ccc3240b2c14e511d49f
font-bh-ttf	1,0,1	font-bh-ttf-1.0.1.tar.bz2	0e9ffbc738072ca832cdf5f82bff071c67b71825
font-bh-type1	1.0.1	font-bh-type1-1.0.1.tar.bz2	b960d8523b02d4401dc6e1257f68dc120761ee4
font-bitstream-100dpi	1.0.1	font-bitstream-100dpi- 1.0.1.tar.bz2	ba163df365a591de5eb9e45fa302059d572dd171
font-bitstream-75dpi	1.0.1	font-bitstream-75dpi- 1.0.1 tar.bz2	43344b8ff3b2e2fda8d4cdbcc12c0688b2e04789
font-bitstream-type1	1,0,1	font-bitstream-type1- 1.0.1 tar.bz2	53800b904fc3ead6b577a34fb7c1f96c1af4423f
fontconfig	2.8.0	fontconfig-2.8.0.tar.gz	570fb55eb14f2c92a7b470b941e9d35dbfafa716
font-cronyx-cyrillic	1.0.1	font-cronyx-cyrillic-1.0.1.tar.bz2	dfff5974629dab97677a70fa20e21c2cf48071a0
font-cursor-misc	1.0.1	font-cursor-misc-1.0.1.tar.bz2	5087a94e74f8157cb6989f71fb3b4815b236065a
font-daewoo-misc	1,0.1	font-daewoo-misc-1.0.1 tar.bz2	d169cec4e92fe1e99f3ff6766d4c6edcbb808860
font-dec-misc	1.0.1	font-dec-misc-1.0.1 tar.bz2	2489d19650f2a787b476dab2fa2412d20b95f386
font-ibm-typel	1,0,1	font-ibm-type1-1,0.1 tar.bz2	9bcf72bcabfcbe218ad3a96ba2a45e92ef9efbc3
font-isas-misc	1.0.1	font-isas-misc-1.0.1.tar.bz2	13fe07a669dd93dfdb08717a03efe47936ab9cea
font-jis-misc	1.0.1	font-jis-misc-1.0,1.tar.bz2	adb3275d19e71e9553aa8a5fdc3b2c647277d8d
font-micro-misc	1.0.1	font-micro-misc-1.0.1.tar.bz2	74a8be2b0b6ace97d8841356e88570f5fa3faad6
font-mise-cyrillic	1.0.1	font-mise-cyrillic-1.0.1.far.bz2	c178f8a8b6897a8382a0f4315a5b577760ba703
font-misc-ethiopic	1.0.1	font-misc-ethiopic-1.0:1.tar.bz2	2677191fd8b515c53bde6402513249fe0f48d53a
font-misc-meltho	1.0.1	font-misc-meltho-1.0.1.tar.bz2	d20d9f8ffdeb88b62842b021d5d3d2a8cc31ea2c
font-mise-mise	1,1.0	font-mise-mise-1.1.0 tar.bz2	83c44111b5727c26e52eb915b66dc6c9eba4c45
font-mutt-misc	1.0.1	font-mutt-misc-1.0.1.tar.bz2	b677831b477027f56ad3f35c95ef3cd6711f87ac
font-schumacher-misc	1.L0	font-schumacher-misc- 1.1.0.tar.bz2	ea7e009e222379fa31a16bdbd4ca5b1e9d41294
font-screen-cyrillic	1,0,2	font-screen-cyrillic-1.0.2.tar.bz2	4795ea77e14246122d21bc0fa68a3c0d5261e39
font-sony-misc	1.0.1	font-sony-misc-1.0.1 tar bz2	e9717546682382ebf3e6e7039766fe52bdb8846
fontsproto	2.1.0	fontspreto-2.1.0.tar.bz2	395b300fd5120a7ff90cb8fea4e2356b9632dc3e
font-sun-misc	1.0.1	font-sun-misc-1.0.1.tar.bz2	fc91999e66fe479d07ea74e5dd2d950ff02ccb80
font-util	1.1.1	font-util-1.1.1.tar.bz2	6ee3af5466de84d61411e173e578a256aeb1074
font-winitzki-cyrillic	1,0.1	font-winitzki-cyrillie- 1.0.1 tar.bz2	d19f476710783d784dfdbcb6a1f34ef7746d3439
font-xfree86-type1	1.0.2	font-xfree86-type1-1.0,2.tar.bz2	09a4c9b8455f3f4954bfc9dd991d7fd1d0f5595a
freetype	2.3.12	freetype-2.3.12.tar.bz2	ebf0438429c0bedd310059326d91646c3c91016
giflib	4.1.4	giflib-4.1.4.tar.bz2	2f9acd5d20d862270008bd2f8d4c91cf14c6067b
glib	2.12.12	glib-2.12,12.tar.bz2	527bced2e6d38169c08c8712d5e3b6ebb0dc46b
glproto	1431	glproto-1.4.11 tar.bz2	7c2a723d488dc0e09e7e0e28bde838502d774b1
gtl;+	2.10.13	gtk+-2.10.13.tar.bz2	8d00b928a8788ff86d97197c20c18d41f9a1b1c
iceauth	1.0.3	iceauth-1.0.3.tar.bz2	b75b87fed108bc4fe14ef06f76025016fa54299a
ImageMagick	6.2.8-0	ImageMagick-6.2.8-0.tar.bz2	637569bbch331233c86258f6c681d5a7c849cba
inputproto	2.0	inputproto-2.0.tar.bz2	3ed9879b7dd3c14ae2283959f5962162fc01c21
intltool	0.40.6	intltool-0.40.6.tar.bz2	4f6469e09e2c06a8072dffff36f84ff401d7ea75

Page No. E-61 of 69 Test Report No. T71352.01-01 REV. A

Page No. B- 14 of 22 Certification Test Plan T71352.01 Rev A

Software Product	Software Version	Filename	SHA1 Hash Value
		DS200	-
jdk-6u27	6u27	jdk-6u27-linux-i586.bin	7a01bf274b265662acafacdd7b5740d1a3ab0539
jpeg-6b-destdir-1	v6b	jpeg-6b-destdir-1.patch	7b86d4e94a6350fc03f56b09565d780aa1f0eda4
jpegsre	v6b	jpegsrc.v6b.tar.gz	7079f0d6c42fad0cfba382cf6ad322add1ace8f9
jre-6u27	6u27	jre-6u27-linux-i586.bin	5a3d2e304d6cf62ee6a56cce322014cf3ceab2ad
kbproto	1,0.4	kbproto-1,0.4.tar.bz2	d300745389d3a80d90c9a3c989651f228db486e.
libdmx	1.1.0	libdmx-1.1.0.tar.bz2	8719434f167d476d53fca57c5be516c153354d6
libdrm	2.4.14	libdrm-2,4.14.tar.bz2	a18cc2cdfd02b8ba1c91c3e9ac609521ad3e2fe9
libfontenc	1.0.5	libfortenc-1.0.5.tar.bz2	e71370c349e93ba70f91ad1148ca9e5cabfcca4f
libFS	1.0.2	libFS-1.0,2.tar.bz2	41cf53fae37210acaa034199f01f36af3f3ec548
libice	1,0.6	libICE-1.0.6.tar.bz2	ac1f702ea580bd496610266b13434858b62df9e
libpciaccess	0.11.0	libpciaccess-0.11.0.tar.bz2	bcebba8b8441af151b59b63e8e91e66133b64153
libpng	1.2.42	libpng-1.2.42.tar.bz2	e41cea7a6f5e3065f4289de3742db87ded05b99d
libpthread-stubs	0,1	libpthread-stubs-0.1 tar.bz2	34ef40880d0112dc6d32b386d59ce94f2c139eef
librsvg	2.14.4	librsvg-2.14.4.tar.bz2	9314f0d44dbfe672dc1f1a65b66821593c3bf1ce
libSM	1.1.1	libSM-1.1,1 tar.bz2	dc535af7328dee9a6121b85c3f8041656681a195
libX11	1.3,3	libX11-1.3.3.tar.bz2	2a19724ccf78b5bb5a8eba9159d2b95e640e7b1
libXau	1.0.5	libXau-1.0.5.tar.bz2	b1c68843edf7e80ce952f7ee0541448f41bac202
libXaw	1.0.7	libXaw-1.0.7.tar,bz2	0e5effe33c4c44d960132e3dd50370134a28f8b2
libXcomposite	0.4.1	libXcomposite-0.4.1.tar.bz2	959180b067c64f3f7ac06e85400bd265e557903
libXcursor	1.1.10	libXcnrsor-1.1.10.tar.bz2	096d0e538d37fd865705e5f45b0e96c7294c1f2f
libXdamage	1,1,2	libXdamage-1.1.2.tar.bz2	dc1fbc938e9bbc859c70cf2087440fc15b00bb1c
libXdmcp	1,0,3	fibXdrncp-1.0.3.tar.bz2	7efd71d29d6cfba797b8791398e4d81ade677d7
libXext	1.1.1	libXext-1.1.1.tar.bz2	c2eb8d8d760c6881e51c938812764d1d6cefd51
libXfixes	4.0.4	libXfixes-4.0.4.tar.bz2	3f2d1c473855ba0cf13137a80d585df7fe37111c
libXfont	1.4.1	libXfont-1.4.1 tar.bz2	f8dc669760975b41885143f828b54164224c8a3
libXft	2.1.14	libXft-2,1,14.tar.bz2	e08ae6b1f56e160179b9f141b4ab799333ec725e
libXi	1.3	libXi-1.3.tar.bz2	7685f2881ce40b13028d9409eedbb9cf1ed0d8el
libXinerama	1.1	libXinerama-1.1 tar.bz2	5f445194ef3318f66c287c0c69f778988a3f9266
libxkbfile	1,0,6	libxkbfile-1.0.6,tar.bz2	6364c0679eb893d6fbb6adcf0e8230cfdefe0b68
libXmu	1.0.5	libXmu-1.0.5.tar.bz2	e7ff5960f2374852b941f909cdbdeafe7d29322f
libXpm	3.5.8	libXpm-3.5.8.tar.bz2	3bfc833ed4527f74b1c66c386da62271d031341
libXrandr	1.3.0	libXrandr-1.3.0.tar.bz2	33dd2f67060465f872db9ea03f597e28517f0c8e
libXrender	0.9.5	fibXrender-0.9.5.tar.bz2	278f762feb8c754aa5214175abf580ff486281f7
libXres	1.0.4	libXres-1.0.4.tar.bz2	d5ee9560a61666e6bb3d2285b9634fccd7211d6
libXScmSaver	1.2,0	libXScrnSaver-1,2,0.tar.bz2	ea2935eb67efa77fd90372337f2d782a8ef74cea
libXt	1.0.7	libXt-1.0.7.tar.bz2	3c285b9c04a393dec1cc3d60cf5582d798eb327
libXtst	1,1,0	libXtst-1.1.0.tar.bz2	4363e9285bfb5a884073efacc50d39edb803a1a3
libXv	1,0,5	libXv-1.0.5.tar.bz2	3936dd661e75d173b9fd1da9d97e5720e965725 4
libXvMC	1.0,5	libXvMC-1.0.5.tar.bz2	153b85884f22b882cecb9fc462fe24c669a80dbc
libXxf86dga	1.1.1	libXxf86dga-1.1.1.tar.bz2	a93004cfbe4fd6bc37c6645705d5a6d90c0940b7

Page No. E-62 of 69 Test Report No. T71352.01-01 REV. A

Page No. B- 15 of 22 Certification Test Plan T71352.01 Rev A

Software Product	Software Version	Filename	SHA1 Hash Value
		DS200	
libXxf86vm	1.1.0	libXxf86vm-1.1.0.tar.bz2	f5ce7854f201d9c69dfcdd13123b51f497b69a47
makedepend	1.0.2	makedepend-1.0.2.tar.bz2	57e092856580d9984e47c4b1433b69391de07df
mkfontdir	1.0.5	mkfontdir-1.0.5.tar.bz2	971728b0f453ea5df028aa5d54fe3fbdb8e99a7d
mkfontscale	1.0.7	mkfontscale-1.0.7.tar.bz2	0a0c25da68c87380e2c013c808a6e0cc0983fae9
pango	1,16.4	pango-1.16,4.tar.bz2	6a21126632ed99950818c64d8598b6e92fa7da58
pixman	0.15.20	pixman-0.15.20.tar.gz	a5f973b6895e269731964fbe328f61a8cbfdc931
randrproto	1.3.1	randrproto-1.3.1.tar.bz2	36731bae6e815453af4b055c26ad8e9e2653ca05
recordproto	1,14	recordproto-1.14.tar.bz2	212928572898ed150366c6026e2694b193ff9f79
renderproto	0.11	renderproto-0.11.tar.bz2	d30cf508b1a1b5f0deb1c6db41ba2f4e57680637
resourceproto	14.0	resourceproto-1.1.0.tar.bz2	36b86840005c15e393c86d7075688d430ab2a11 d
semsaverproto	1.2.0	scmsaverproto-1,2,0,tar.bz2	c734cfe9a1ce57fd42957389dcc90518fd7ca6b6
sessreg	1.0.5	sessreg-1.0.5.tar.bz2	d1dac6a398b23ed44bb67286ec083e9071bd00e
setxkbmap	1.1.0	setxkbmap-1.1.0.tar.bz2	f02f93a08ac060d760566693c748e0fba3db8a06
smproxy	1.0.3	smproxy-1.0.3.tar.bz2	1ba44a4a58b05d6a6f7c4b1f67b793dce2ccf2ba
splashy	0.3.12	splashy-0.3.12.tar.gz	4e721222b20b8fd3fbb8c845ed5c0f05ccead68a
tiff	3,8,2	tiff-3.8.2.tar.gz	549e67b6a15b42bfcd72fe17cda7c9a198a393eb
twm	1.0.4	twm-1.0.4.tar.b22	7456e90f19e4747e1785f596b93f692d68a9f079
util-macros	1.5.0	util-macros-1.5.0.tar.bz2	ac61387be2a0b97f839041832bd8d06e03cfc942
videoproto	2.3,0	videoproto-2.3.0.tar.bz2	4acf2b438d45b3ab75c640996ce1267d3468f48c
xHperf	1.5.1	x11perf-1.5.1.tar.bz2	d1f85da3df5b216b64c1735d109380214787222
xauth	1.0.4	xauth-1.0.4.tar.bz2	90d32f28bb61ca6d831dcc35429a5ad53be73283
xbacklight	1,1,1	xbacklight-1.1.1.lar,b22	3541ab5e0956b4f0c97b1200de32a35d2ccb0f0f
xbitmaps	1.1.0	xbitmaps-1.1.0 tar.bz2	845b825f7e6d193d47db8b67ae8332d87ef8c2b5
xclock	1.0.4	xclock-1.0.4.tar.bz2	1987cafb3163c6b68bc7ecfbe143c8cd373d64bb
xemiseproto	1.2.0	xemiseproto-1,2,0.tar.bz2	1a55e042b33c0e0aat2299942315a5208d64470
xcmsdb	1.0.2	xemsdb-1.0.2.tar.bz2	8341f7219a5720da758b0571eb1f4d907226548
xcursorgen	1.0.3	xcursorgen-1.0.3.tar.bz2	7df26b371476654dc191c45e7d20ae3a5e0cad87
xcursor-themes	1.0.2	xcursor-themes-1,0.2,tar.bz2	12b865c17c65e70a6bc20300dfa660fe8faaa0a4
xdpyinfo	1.1.0	xdpyinfo-1.1.0.tar.bz2	01971f007048a46a4a31a69c661bc3a378de60f0
xdriinfo	1.0.3	xdriinfo-1.0.3.tar.bz2	d211d6f12f4c801d2f4cf184c6daae37aa5858ff
xev	1.0.4	xev-1.0.4.tar.bz2	4f62e131ba96842eef1660e8869533cd3923ac35
xextproto	7.1.1	xextproto-7.1.1.tar.bz2	1bb4bd12d65a17b3168dc9b4e028b33a2f7b2ca
xf86bigfontproto	1.2.0	xf86bigfontproto-1,2.0.tar.bz2	312a2ca708b257520c1af4393b69d73a393a478t
xf86dgaproto	2.1	xf86dgaproto-2.1.tar.bz2	97a06120e7195c968875e8ba42e82c90ab54948
xf86driproto	2.1.0	xf86driproto-2.1.0.tar.bz2	0dfc6616ffc68ca3c3b5decb1e365aaa93be8548
xf86-input-keyboard	1.4.0	xf86-input-keyboard- 1.4.0.tar.bz2	5061fdaff8b7ddcbcca82f065c4abbfff255a1da
xf86-input-mouse	1.5.0	xf86-input-mouse-1.5.0.tar.bz2	b9213bf745b793a3da2c946ea4d8ee5768e560f4
xf86-video-vesa	2.3.0	xf86-video-vesa-2.3.0.tar.bz2	4689b7c295d7a8d7326302dafecb81273961713
xf86vidmodeproto	2.3	xf86vidmodeproto-2,3.tar.bz2	22d034c2f66985f8541b9ea3421096ceaa006355

Page No. E-63 of 69 Test Report No. T71352.01-01 REV. A

Page No. B- 16 of 22 Certification Test Plan T71352.01 Rev A

Software Product	Software Version	Filename	SHA1 Hash Value
		DS200	
Xganuna	1,0.3	xgamma-1.0.3.tar.bz2	f9c7d93f4b271bab41ee3c91b371d52572e4e08c
xhost	1.0.3	xhost-1.0,3.tar,bz2	ebcdccdc908e642e527eebbde6ba8084d90c04f6
xineramaproto	1.2	xincramaproto-1.2.tar.bz2	3c397c9ea38aaac785dd7901f250891dfa7f3249
xinit	1,2.0	xinit-1.2.0.tar.bz2	85a838c2010f27ef6d09d6ec4b1208a66cc8d697
xinput	1.5.0	xinput-1.5.0.tar.bz2	02d1ccc83007aa7848b1b024ac64c310303f973e
xkbcomp	1.1.1	xkbcomp-1.1.1.tar.bz2	aeb733c495d7afd42136bf8ae5c6e792c63f0b4b
xkbeyd	1.1.0	xkbevd-1,1,0,tar,bz2	b510b4a1b7486beacb5570c204f7fdd4b61f0ab4
xkbutils	1.0.2	xkbutils-1.0.2.tar.bz2	2c025038ca12ee2494b2401ea2c12c74fe88bf91
xkeyboard-config	1.7	xkeyboard-config-1.7.tar.bz2	d6df43bfc0596be04865f2be7c4e794e198358c8
xkill	1,0.2	xkill-1.0.2.tar.bz2	90f08652859daf71b682c3b9163ebf72ce88c4bc
xlsatoms	1.0.2	xlsatoms-1.0.2.tar.bz2	3855734b5ec0d43b5886ac0ffa58d7cf96f46926
xlsclients	1.0.2	x[sclients-1.0.2.tar.bz2	5cde39a28c5352d1d555714836f57c05197e419d
XML-Parser	2.36	XML-Parser-2,36.tar.gz	74acac4f939ebf788d8ef5163cbc9802b1b04bfa
xmodmap	1.0.4	xmodmap-1.0.4.tar.bz2	9b49388bb527a8t7b7e86c4aa4c75a83372t6baa
xorg-server	1.7.1	xorg-server-1.7.1.tar.bz2	d31e259b3ab975e2c1baea8f7310b57152ae3c62
xpr	1,0,3	xpr-1.0,3.tar.bz2	9dbd0ff136b612285e00d92d0c7675a4207b1c4a
хргор	1.1.0	xprop-1.1.0.tar.bz2	16b377c76a4a010200063a056e7a5e244ab6ff00
xproto	7.0.16	xproto-7.0,16.tar.bz2	0eda5588d42f2c810d8491da44fe84a4093e12bc
xrandr	1.3.2	xrandr-1.3.2.tar.bz2	.0e49b0a0889ae8a590452c6cd0d60a2253a8d940
xrdb	1.0.6	xrdb-1.0.6.tar.bz2	e4faff3e02b3027298dc589e318a6dc7eb30a6d5
xrefresh	1.0.3	xrefresh-1.0.3.tar.bz2	3f34ceca9509f47e60ddfe14a98225eaffeba705
xset	1.1.0	xset-1.1.0.tar.bz2	ff4295442821826092b17248c1ad65e16cd860ef
xsetroot	1,0.3	xsetroot-1.0.3.tar.bz2	56ed1df9834627a107550475629df51275cd0c44
xterm	254	xterm-254.tgz	934811737745b76ca75bf940feb975943bf1084d
xtrans	1.2.5	xtrans-1,2.5.tar.bz2	e8c4ce58b42d05e613fe535319a7d7f45f30f3e9
xvinfo	1.1.0	xvinfo-1.1.0.tar.bz2	8695bfb597dbf3ed8e3277fddda4722da21baaa3
xwd	1.0.3	xwd-1.0.3.tar.bz2	f6708d14040630d1d3255987c28efcbf7aee05aa
xwininfo	1.0.5	xwininfo-1.0.5.tar.bz2	9730db0d1bd75b8bc5bc399f56cab9f5aee3bcfc
xwud	1.0.2	xwud-1,0,2,tar,bz2	15a6c5e3ffc03b7e8e597947061940fce6c0a9fc

Page No. E-64 of 69 Test Report No. T71352.01-01 REV. A

Page No. B- 17 of 22 Certification Test Plan T71352.01 Rev A

Software Product	Software Version	Filename	SHA1 Hash Value
	1 3,43,444	DS850	The state of the s
BAPIS	412	COTS-412.tar.bz2	07e4317efb1eee055046a2a55bacb2a0b1b92608
ryptoeme	3,0	cryptocme-3.0-rhel30.tar.gz	4fe8c6a6ddbf524cfa88e3e6cf195447afc67977
Linux From Scratch	6.2.5	Ifslivecd-x86-6.2-5.iso	b3e3947bf2c3616fa45541c0643a2adfa0618207
fs_enhanced-2.4.0.0m-src.tar			
alsa-lib	1,0,13	alsa-lib-1.0.13.tar.bz2	82fa9a7fcb43b319524b18451ca86d691a20f4a3
alsa-utils	1,0,13	alsa-utils-1.0.13.tar.bz2	05b460a0e7ae6519ea37240476f026b59dbc710d
aomix	2.8	aumix-2,8 tar bz2	5cea563ae91f628433a1950a36efd23681da4bf4
beecrypt	4.1.2	beecrypt-4.1.2.tar.gz	71cebd3329bb2561ffba24a2004dfac50b143f59
blfs-bootscripts	20060910	blfs-bootscripts-20060910.tar.bz2	58ff10492f9abceed6ca4a105c479d5f2e3e8002
BLFS-ca-bundle	3.12.5	BLFS-ca-bundle-3.12.5.tar.bz2	8cf4be3072184940f8cfc3888ef0ba1cb58a5377
boost	1.43.0	boost 1 43 0.tar.bz2	b8257b7da2a7222739314f8d1e07e217debe71de
chkrootkit	0.49	chkrootkit-0.49.tar.gz	cec1a3c482b95b20d3a946b07fffb23290abc4a6
coreutils	6.9	coreutils-6,9.tar.bz2	10310a78c4e1d9f742f3815ac28e9bf1086a5885
cpio	2.6	cpio-2.6.tar.gz	5a4ea156519909994fe05933de823abcf07e3e21
cpio-security fixes-1	2.6	cpio-2.6-security fixes-1 patch	d8445256032b903bbd3cee2694e87412e7dca84
ctags	5.6	ctags-5.6.tar.gz	930afaa138624717393fe475201f795251bd5e5e
curl	7.15.3	curl-7.15.3.tar.bz2	7e764126ce564429fe2f142428a27cbfc8fb69ee
cys	1,11.22	cvs-1.11.22.tar.bz2	5dfa11da84a890d7d61516fd450c001dc24bcc0d
cvs-zlib-1	1.11.22	cvs-1.11.22-zlib-1.patch	0d20bab8a6b6e419a8c900d082b487ad6a3aec38
dmidecode	2.9	dmidecode-2.9.tar.bz2	0346690d32120b9fff22accd5b4e731414a3676b
docbook-xsl	1,69.1	docbook-xsf-1,69.1.tar.bz2	aaabi0e274609134e187a6c36d2be23i3471f507
dosfstools	2.11	dosfstools-2.11.src.tar.gz	b0d8714475ca7c7a96a46adf7c4839d69ce2f412
expat	2.0.1	expat-2.0.1.tar.gz	663548c37b996082db1f2f2c32af060d7aa15c2d
fuse	2.6.1	fuse-2.6.1.tar.gz	85ec4458d0ab2647b6b43605f0200006d89981ec
gnupg	1,4,3	gnupg-1.4.3.tar.bz2	9e96b36e4f4d1e8bc5028c99fac674482cbdb370
gpm	1,20.1	gpm-1.20.1.tar.bz2	c48d937e62abb438c2f6439b34ef3332c89af8d1
gpm-segfault-1	1.20.1	gpm-1.20.1-segfault-1.patch	da53bf78a0ebaa5020e332aa6d6861159170ed86
gpm-silent-1	1.20.1	gpm-1.20.1-silent-1.patch	8899a212eadfbda201d8da3e44590bd05b97f9f6
libao	0,8,6	libao-0.8,6.tar.gz	2050e008ffcfd6803e2c2c03c7d5f469b6d8379e
libogg	1.1.3	libogg-1.1.3.tar.gz	a3e495a8baf6939efad7e0bd11cc0e466838c3db
libusb	0.1.12	libusb-0.1.12.tar.gz	599a5168590f66bc6f1f9a299579fd8500614807
libyorbis	1,1,2	libvorbis-1.1.2.tar.gz	26289fc41aa5436b1a277d726bb5cb106d675c35
libxml2	2.6.31	libxml2-2.6.31.tar.gz	97233a210425bad96b35e52aa3e0010ac11bbcc9
libxslt	1.1.22	libxslt-1.1.22.tar.gz	55ce4dc659681d9u5bu2322c45cbdfe75b46639c
logrotate	3.7.8	logrotate-3.7.8.tar.gz	5742dc0d9541ac59eba5f5718520f7504aea2159
LPRng	3.8.28	LPRng-3.8.28.tgz	f4373004adb1439819600701bb98517137daf1fc
net-tools	1.60	net-tools-1.60.tar.bz2	944fb70641505d5d1139dba3aeb81ba124574b83
net-tools	1.60	net-tools-1.60.tar.gz	4e8100957be645241d685055ebdde9d5c744cb5-
net-tools-gcc34-3	1.60	net-tools-1.60-gcc34-3,patch	a92286932a423fc987f2a152931d05b0a9a312bd
net-tools-gcc34-3	1.60	net-tools-1.60-gcc34-3.patch	a92286932a423fc987f2a152931d05b0a9a312bd
net-tools-kernel headers-2	1.60	net-tools-1.60-kernel headers- 2.patch	3e59577e904582503b25c7b21f6e3b77b165f84a

Page No. E-65 of 69 Test Report No. T71352.01-01 REV. A

Page No. B- 18 of 22 Certification Test Plan T71352.01 Rev A

Software Product	Software Version	Filename	SHA1 Hash Value
	3,4440	DS850	-
net-tools-kernel_headers-2	1.60	net-tools-1,60-kernel_headers- 2.patch	3e59577e904582503b25c7b21f6e3b77b165f84a
net-tools-mii_ioctl-1	1,60	net-tools-1,60-mii_ioctl-1.patch	912613acbt3a000a2935391a14e55b5ccdeeae6b
net-tools-mii_ioctl-1	1.60	net-tools-1.60-mii_ioctl-1.patch	912613acbf3a000a2935391a14e55b5ccdeeae6b
ntfsprogs	1.13.1	ntfsprogs-1.13.1.tar.gz	a4e50f6fc10fcc1e1f562ad64bcbf9a0d46ca72a
nut	2.2.2	nut-2.2,2.tar.gz	f54cc909b229931fb91b4a360f0447b539d4ea6b
openssh	4.5p1	openssh-4.5p1.tar.gz	2eefcbbeb9e4fa16fa4500dec107d1a09d3d02d7
openssl	0.9.8n	openssl-0.9.8d-fix_manpages- 1.patch	afb498051e466131ae90dfc678234e8876af88a4
openssl-fix manpages-1	0.9.8n	openssl-0.9.8n.tar.gz	595f5ebf592568515964f0adc62239e7012ef08b
pkg-config	0.22	pkg-config-0.22.tar.gz	3ec40bda9864d7aa3c912c6ae87a750fd8b6e420
popt	1.10.4	pop(-1.10.4.tar.gz	10e6649c4c37ecfb6fb4296aeca609b5fdd5e34d
ppp	2.4.4	ppp-2.4.4.tar.gz	9b91b0117e0a8bfaf8c4e894af79e0960dd36259
Python	2.4.4	Python-2.4.4.tar.bz2	9e0971f93df8acbd947378d0d16a32fcc8897ba2
Python-gdbm-1	2.4.4	Python-2.4.4-gdbm-1.patch	34c3973ba2e519eaf1fd0ecf28ec465ed08bb96d
unzip552	5.52	unzip-5.52-security fix-1.patch	7f6a287c0b480bc4748abdf69429dfc76383e1d6
unzip-security fix-1	5.52	unzip552.tar.gz	1831bd59b9e607a69052f83b263384895e2d4a19
usbutils	0.72	usbutils-0.72,tar.gz	891b8825d964880146d5c980c52bb9c23d92fc2t
vorbis-tools	1.1.1	vorbis-tools-1.1.1.tar.gz	a1394b39905b389d72f12c2a9f0c86a33d07a487
vorbis-tools-utf8-1	1.1.1	vorbis-tools-1.1.1-utf8-1.patch	35db6e/t12cc9df5d8b88b58cae5f2e514bc17823
xerces-e-src	2.8.0	xerces-c-src 2 8 0,tar.gz	f0803b1330daec3f44b17dee64c3c99de6b3cd3e
xsd	3.1.0-i686-linux- gnu	xsd-3.1.0-i686-linux-gnu.tar.bz2	a7bf9b26ff5ab577fcfeccc9ea76134da88ec7e2
zip232	2.32	zip232.tar.gz	5bc562bf95d9aee0cb6625e6038898e1f191a4aa
fs graphics-2.4.0.0m-src.tar			
a2ps	4.14	a2ps-4.14.tar.gz	365abbbe4b7128bf70dad16d06e23c5701874852
aik	1,18.0	atk-1.18.0.tar.bz2	d58dfc3dbdad49d8c446e0bd4a0b6260d315ceb0
bdftopef	1.0.2	bdftopcf-1.0,2.tar.bz2	245778068b5e5ccde07151635ded50da90333524
bigregsproto	1.1.0	bigreqsproto-1.1.0.tar.bz2	32ae0505ec963cc5c0e3ee9258b126e6865d1b1b
cairo	1.4.14	cairo-1.4.14.tar.gz	63310243ba8af949060b06c01fc28ee5471ed5a4
compositeproto	0.4.1	compositeproto-0.4.1 tar.bz2	fb1ae34418855c313a75e8e697b414a4935e13d6
damageproto	1.2.0	damageproto-1.2.0.tar.bz2	ffe177a6ae2cf023d41c015aa6ece2b191cb8a8a
DirectFB	0.9.22	DirectFB-0.9.22.tar.gz	13a586c654086c287cd1bcc683be0f234973ee17
dmxproto	2.3	dmxproto-2.3.tar.bz2	a3636d1b54d7bbf273f28c0d3c44101777047865
drí2proto	2.2	dri2proto-2.2.tar.bz2	21e9c0c7e0be5fe971f51589d0573b0273202b7f
encodings	1.0.3	encodings-1,0.3.tar,bz2	615b8367ee20fc50688e4876aa250419927d64cc
fbida	2.07	fbida-2.07.tar.gz	4758178299e09d5251b9cf20337a81cc20553d45
fixesproto	4.1.1	fixesproto-4.1 .1.tar.bz2	fb47920c629e08a56442a51968a02a22733085e5
font-adobe-100dpi	1,0,1	font-adobe-100dpi-1,0.1,tar,bz2	814baccf5cf6c6545b7e8f3bbbad377be369042d
font-adobe-75dpi	1.0.1	font-adobe-75dpi-1.0.1.tar.bz2	3cbed8a4a3a6bbe6ccd3d6e07a238f8c9ab7a26c

Page No. E-66 of 69 Test Report No. T71352.01-01 REV. A

Page No. B- 19 of 22 Certification Test Plan T71352.01 Rev A

Software Product	Software Version	Filename	SHA1 Hash Value
		DS850	
font-adobe-utopia-100dpi	1,0,2	font-adobe-utopia-100dpi- 1.0.2 tar.bz2	e692c3d3933c47c69656be0fd0f06218c2db138d
font-adobe-utopia-75dpi	1.0.2	font-adobe-utopia-75dpi- 1.0.2.tar.bz2	2db08c2e0186831e4d68f7a2ffb2f9fe598a7280
font-adobe-utopia-type1	1,0,2	font-adobe-utopia-type1- 1.0.2 tar.bz2	565cb66523f59f02da02aa9e74604634a2113643
font-alias	1.0.2	font-alias-1.0.2.tar.bz2	9a0e97d974349e3a943b0ab77015f115f15d34c3
font-arabic-misc	1.0.1	font-arabic-misc-1.0.1.tar.bz2	d11a7bdce7500c3ccc2fe59505f2bc89e4c7aa2a
font-bh-100dpi	1.0.1	font-bh-100dpi-1.0.1.tar.bz2	4f3edda5dd35145cbd1ce8759e0a999b3a04f9c0
font-bh-75dpi	1.0.1	font-bh-75dpi-1.0.1.tar.bz2	7b891d5bfd966c405c19574bca8f87b8803146d1
font-bh-lucidatypewriter-100dpi	1,0,1	font-bh-lucidatypewriter-100dpi- 1.0.1 tar.bz2	a1c9d28a619358092f7196473ff3e0f0dc5304d0
font-bh-lucidatypewriter-75dpi	4.0.1	font-bh-lucidatypewriter-75dpi- 1.0.1.tar.bz2	26efd25d2802c8406a96ccc3240b2c14e511d49f
font-bh-ttf	1.0.1	font-bh-itf-1.0.1.tar.bz2	0e9ffbc738072ca832cdf5f82bff071c67b71825
font-bh-type1	1,0,1	font-bh-type1-1.0.1.tar.bz2	b960d8523b02d4401dc6e1257f68dc120761ee4b
font-bitstream-100dpi	1.0.1	font-bitstream-100dpi-1.0.1.tar.bz2	ba163df365a591de5eb9e45fa302059d572dd171
font-bitstream-75 dpi	1,0.1	font-bitstream-75dpi-1.0.1.tar.bz2	43344b8ff3b2c2fda8d4cdbcc12c0688b2e04789
font-bitstream-type1	1.0.1	font-bitstream-type1-1.0.1.tar.bz2	53800b904fc3ead6b577a34fb7c1f96c1af4423f
fontconfig	2.8.0	fontconfig-2.8.0.tar.gz	570fb55eb14f2c92a7b470b941e9d35dbfafa716
font-cronyx-cyrillic	1.0.1	font-cronyx-cyrillic-1.0.1.tar.bz2	dfff5974629dab97677a70fa20e21c2cf48071a0
font-cursor-misc	1.0.1	font-cursor-misc-1.0.1.tar.bz2	5087a94e74f8157cb6989f71fb3b4815b236065a
font-daewoo-misc	1.0.1	font-dacwoo-misc-1.0.1 tar.bz2	d169cec4e92fe1e99f3ff6766d4c6cdcbb808860
font-dec-misc	1.0.1	font-dec-misc-1.0.1.tar.bz2	2489d19650f2a787b476dab2fa2412d20b95f38c
font-ibm-type1	1.0.1	font-ibm-type1-1.0.1.tar.bz2	9bcf72bcabfcbe218ad3a96ba2a45e92ef9efbc3
font-isas-misc	1.0.1	font-isas-misc-1.0.1.tar.bz2	13fe07a669dd93dfdb08717a03efe47936ab9cea
font-jis-misc	1.0.1	font-jis-misc-1,0,1.tar,bz2	adb3275d19e71e9553aa8a5fdc3b2c647277d8d4
font-micro-misc	1.0.1	font-micro-misc-1.0.1.tar.bz2	74a8be2b0b6ace97d8841356e88570f5fa3faad6
font-mise-cyrillic	1.0.1	font-misc-cyrillic-1.0.1.tar.bz2	c178f8a8b6897a8382a0f4315a5b577760ba703c
font-misc-ethiopic	1.0.1	font-misc-ethiopic-1.0.1.tar bz2	2677191fd8b515c53bde6402513249fc0f48d53a
font-misc-meltho	1,0.1	font-misc-meltho-1.0.1.tar.bz2	d20d9f8ffdeb88b62842b021d5d3d2a8cc31ea2c
font-misc-misc	1.1.0	font-misc-misc-1.1.0.tar.bz2	83c44111b5727c26e52eb915b66dc6c9eba4c458
font-mutt-misc	1.0.1	font-mutt-misc-1,0.1 tar.bz2	b677831b477027f56ad3f35c95ef3cd6711f87ac
font-schumacher-misc	1,1.0	font-schumacher-misc-1.1.0,tar.bz2	ea7e009e222379fa31a16bdbd4ca5b1e9d412944
font-screen-cyrillic	1.0.2	font-screen-cyrillic-1.0.2.tar.bz2	4795ea77e14246122d21bc0fa68a3c0d5261e39d
font-sony-misc	1,0,1	font-sony-misc-1.0.1.tar.bz2	e9717546682382ebf3e6e7039766fe52bdb8846c
fontsproto	2.1.0	fontsproto-2.1.0.tar.bz2	395b300fd5120a7ff90cb8fea4e2356b9632dc3e
font-sun-misc	1.0.1	font-sun-misc-1.0.1.tar.bz2	fc91999e66fe479d07ea74e5dd2d950ff02ccb80
font-util	1.1.1	font-util-1.1.1.tar.bz2	6ee3af5466de84d61411e173e578a256acb1074d
font-winitzki-cyrillic	1.0.1	font-winitzki-cyrillic-1.0:1.tar.bz2	d19f476710783d784dfdbcb6a1f34ef7746d3439
font-xfree86-type1	1.0.2	font-xfree86-type1-1.0,2.tar.bz2	09a4c9b8455f3f4954bfe9dd991d7fd1d0f5595a

Page No. E-67 of 69 Test Report No. T71352.01-01 REV. A

Page No. B- 20 of 22 Certification Test Plan T71352.01 Rev A

Software Product	Software Version	Filename	SHA1 Hash Value
	1 Training	DS850	A Real Property and the Contract of the Contra
Freetype	2.3.12	freetype-2.3.12.tar.bz2	ebf0438429c0bedd310059326d91646c3c91016b
giflib	4.1.4	giflib-4.1,4,tar,bz2	2f9aed5d20d862270008bd2f8d4c91cf14c6067b
glib	2.12.12	glib-2.12.12.tar.bz2	527bced2e6d38169c08c8712d5e3b6ebb0dc46b
glproto	134.11	glproto-1.4.11.tar.bz2	7c2a723d488dc0e09e7e0e28bde838502d774b1
gperf	3,0,3	gpcrf-3.0.3.tar.gz	3e535d2727eb0dca10ca87cefa03720a8280c7a2
gtk+	2.10.13	gtk+-2.10.13.tar.bz2	8d00b928a8788ff86d97197c20c18d41f9a1b1cd
iceanth	1.0.3	iceauth-1.0.3 tar.bz2	b75b87fed108bc4fe14ef06f76025016fa54299a
ImageMagick	6.2.8-0	ImageMagick-6.2.8-0.tar.bz2	637569bbcb331233c86258f6c681d5a7c849cbat
inputproto	2.0	inputproto-2.0.tar.bz2	3ed9879b7dd3c14ae2283959f5962162fc01c215
intltool	0.40.6	intltool-0.40.6.tar.bz2	4f6469e09e2c06a8072dffff36f84ff401d7ea75
jpeg-6b-destdir-L	V6b	jpeg-6b-destdir-t.patch	7b86d4e94a6350fc03f56b09565d780aa1f0eda4
ipegsrc	v6b	jpegsrc.v6b.tar.gz	7079f0d6c42fad0cfba382cf6ad322add1ace8f9
kbproto	1.0.4	kbproto-1.0.4.tar.bz2	d300745389d3a80d90c9a3c989651f228db486e
libdmx	1.1.0	libdmx-1.1.0.tar.bz2	8719434f167d476d53fca57c5be516c153354d6
libdm	2.4.14	libdrm-2.4.14.tar.bz2	a18cc2cdfd02b8ba1c91c3e9ac609521ad3e2fe9
libexif	0.6.19	libexif-0,6,19.tar.bz2	820f07ff12a8cc720a6597d46277f01498c8aba4
libfontenc	1.0.5	libfontenc-1.0.5.tar.bz2	e71370c349e93ba70f91ad1148ca9e5cabfcca4f
libFS	1,0,2	libFS-1.0,2,tar,bz2	41cf53fae37210acaa034199f01f36af3f3ec548
IBICE	1.0.6	libICE-1.0.6.tar.bz2	ac1f702ea580bd496610266b13434858b62df9e
libpciaccess	0.11.0	libpciaccess-0.11.0.tar.bz2	bcebba8b8441af151b59b63e8e91c66133b6415
libpng	1.2.42	libpng-1.2.42.tar.bz2	e41cea7a6f5e3065f4289de3742db87ded05b99d
libpthread-stubs	0.1	libpthread-stubs-0.1.tar.bz2	34ef40880d0112dc6d32b386d59ce94f2c139eef
librsvg	2.14.4	librsvg-2.14.4 tar.bz2	9314f0d44dbfe672dc1f1a65b66821593c3bf1ce
libSM	1.1.1	libSM-1.1.1.tar.bz2	dc535af7328dee9a6121b85c3f8041656681a195
libX(1	1.3.3.	libX11-1.3.3.tar.bz2	2a19724ccf78b5bb5a8eba9159d2b95e640e7b1
libXau	1.0.5	libXan-1.0.5.tar.bz2	b1c68843edf7e80ce952f7ee0541448f41bac202
libXaw	1.0.7	libXnw-1.0.7.tar.bz2	0e5effe33c4c44d960132e3dd50370134a28f8b2
libXcomposite	0.4.1	libXcomposite-0.4.1.tar.bz2	959180b067c64f3f7ac06e85400bd265e5579031
libXcursor	1,1,10	libXcursor-1.1.10.tar,bz2	096d0e538d37fd865705e5f45b0e96c7294c1f2f
libXdamage	1.1.2	libXdamage-1.1.2.tar.bz2	dc1fbc938e9bbc859c70cf2087440fc15b00bb1e
libXdrucp	1.0.3	libXdmcp-1.0.3.tar.bz2	7efd71d29d6cfba797b8791398e4d81ade677d77
libXext	1,1,1	libXext-1.1.1.tar.bz2	c2eb8d8d760c6881e51c938812764d1d6cefd51
libXfixes	4.0.4	libXfixes-4.0.4.tar.bz2	3f2d1c473855ba0cf13137a80d585df7fe37111c
libXfort	1.4.1	libXfont-1.4.1.tar.bz2	f8dc669760975b41885143f828b54164224c8a3
libXfl	2.1.14	libXft-2.1.14.tar,bz2	e08ae6b1f56e160179b9f141b4ab799333ec725e
libXi	1.3	libXi-1.3.tar.bz2	7685f2881ce40b13028d9409eedbb9cf1ed0d8ef
libXinerama	1.1	libXinerama-1.1.tar.bz2	5f445194ef3318f66c287c0c69f778988a3f9266
libxkbfile	1.0.6	libxkbfile-1.0.6.tar.bz2	6364e0679eb893d6fbb6adcf0e8230cfdefe0b68

Page No. E-68 of 69 Test Report No. T71352.01-01 REV. A

Page No. B- 21 of 22 Certification Test Plan T71352.01 Rev A

Software Product	Software Version	Filename	SHA1 Hash Value
	7,41,000	DS850	
LibXma	1.0.5	libXmu-1.0.5.tar.bz2	e7ff5960f2374852b941f909cdbdeafe7d29322f
libXpm	3.5.8	libXpm-3.5.8.tar.bz2	3bfc833ed4527f74b1c66c386da62271d0313413
libXrandr	1.3.0	libXrandr-1.3.0.tar.bz2	33dd2f67060465f872db9ea03f597e28517f0c8e
libXrender	0.9.5	libXrender-0.9.5.tar.bz2	278f762feb8e754aa5214175abf580ff486281f7
libXres	1,0,4	libXres-1,0.4.tar.bz2	d5ee9560a61666e6bb3d2285b9634fccd7211d65
libXScmSaver	1.2.0	libXScmSaver-1,2,0.tar.bz2	ea2935eb67efa77fd90372337f2d782a8ef74cea
libXt	1.6.7	libXt-1,0.7.tar.bz2	3c285b9c04a393dec1cc3d60cf5582d798eb3272
libXtst	1.1.0	libXtst-1.1.0.tar.bz2	4363e9285bfb5a884073efacc50d39edb803a1a5
libXy	1.0.5	libXv-1.0.5.tar.bz2	3936dd661e75d173b9fd1da9d97e5720e965725
libXvMC	1.0.5	libXvMC-1.0.5.tar.bz2	153b85884f22b882cecb9fc462fe24c669a80dbd
libXxf86dga	1.1.1	libXxf86dga-1.1.1.tar.bz2	a93004cfbe4fd6bc37c6645705d5a6d90c0940b7
libXxf86vm	1.1.0	libXxf86vm-1.1.0.tar.bz2	f5ce7854f201d9c69dfcdd13123b51f497b69847
makedepend	1.0.2	makedepend-1.0.2.tar.bz2	57e092856580d9984e47c4b1433b69391de07df
mkfontdir	1.0.5	mkfontdir-1.0.5.tar.bz2	971728b0f453ea5df028aa5d54fe3fbdb8e99a7d
mkfontscale	1.0.7	mkfontscale-1.0.7.tar.bz2	0a0c25da68c87380e2c013c808a6e0cc0983fae9
pango	1.16.4	pango-1.16.4 tar.bz2	6a21126632ed99950818c64d8598b6e92fa7da5
pixman	0.15.20	pixman-0.15.20.tar.gz	a5f973b6895e269731964fbe328f61a8cbfdc931
qt-x11-opensource-src	4.5.0	qt-x11-opensource-src-4.5.0.tar.gz	503842349b644fb6af6e6c735bec7174ebcd6245
randiproto	1.3.1	randiproto-1.3.1.tar.bz2	36731bae6e815453af4b055c26ad8e9e2653ca05
recordproto	1.14	recordproto-1.14.far.bz2	212928572898cd150366c6026c2694b193ff9f79
renderproto	0.11	renderproto-0.11.tar.bz2	d30cf508b1a1b5f0deb1c6db41ba2f4e57680637
resourceproto	1.1.0	resourceproto-1.1.0.tar.bz2	36b86840005c15e393c86d7075688d430ab2a11
scmsaverproto	1.2.0	scmsaverproto-1.2.0 tar bz2	c734cfe9a1ce57fd42957389dcc90518fd7ca6b6
sessreg	1.0.5	sessreg-1.0,5.tar.bz2	d1dac6a398b23ed44bb67286ec083e9071bd00e
setxkbmap	1.1.0	setxkbmap-1.1.0.tar.bz2	f02f93a08ac060d760566693c748e0fba3db8a06
smproxy	1.0.3	smproxy-1.0.3 tar bz2	Iba44a4a58b05d6a6f7c4b1f67b793dce2ccf2ba
splashy	0.3.12	splashy-0.3.12.tar.gz	4e721222b20b8fd3fbb8c845ed5c0f05ccead68a
iff	3.8.2	tiff-3.8.2.tar.gz	549e67b6a15b42bfcd72fe17cda7c9a198a393eb
twm	1.0,4	twm-1.0.4.tar.bz2	7456c90f19c4747c1785f596b93f692d68a9f079
util-macros	1.5.0	util-macros-1.5.0.tar.bz2	ac61387be2a0b97f839041832bd8d06e03cfc942
videoproto	2.3.0	videoproto-2.3.0.tar.bz2	4aef2b438d45b3ab75e640996ce1267d3468f48c
x11perf	1,5,1	x11perf-1.5.1.tar.bz2	d1f85da3df5b216b64c1735d109380214787222
xanth	1.0.4	xauth-1.0.4.tar.bz2	90d32f28bb61ca6d831dcc35429a5ad53be7328
xbacklight	143	xbacklight-1.1.1 tar bz2	3541ab5e0956b4f0c97b1200dc32a35d2cch0f0f
xbitmaps	1.1.0	xbitmaps-1.1.0.tar.bz2	845b825f7e6d193d47db8b67ae8332d87ef8c2b3
xelock	1.0.4	xclock-1.0.4.tar.bz2	1987catb3163c6b68bc7ecfbe143c8ed373d64bb
xemiseproto	1,2,0	xemiseproto-1.2.0.tar.bz2	1a55e042b33c0e0aaf2299942315a5208d64470
xemsdb	1.0.2	xcmsdb-1.0.2.tar.bz2	8341f7219a5720da758b0571eb1f4d9072265485
xcursorgen	1.0.3	xcursorgen-1.0.3.far.bz2	7df26b371476654dc191c45e7d20ae3a5e0cad87
xcursor-themes	1.0.2	xcursor-themes-1.0.2.tar.bz2	12b865c17c65e70a6bc20300dfa660fe8faaa0a4
xdpyinfo	1.1.0	xdpyinfo-1.1.0.tar.bz2	01971f007048a46a4a31a69c661bc3a378de60f0
xdriinfo	1.0.3	xdriinfo-1.0.3 tar bz2	d211d6f12f4c801d2f4cf184c6dage37aa5858ff
xev	1.0.4	xev-1.0.4.tar,bz2	4f62e131ba96842eef1660e8869533cd3923ac35

Page No. E-69 of 69 Test Report No. T71352.01-01 REV. A

Page No. B- 22 of 22 Certification Test Plan T71352.01 Rev A

7.1.1 1.2.0	DS850 xextproto-71.1.tar.bz2	
1.2.0	xextproto-71.1.tar.bz2	
1,000		1bb4bd12d65a17b3168dc9b4e028b33a2f7b2cad
	xf86bigfontproto-1.2.0.tar.bz2	312a2ca708b257520c1af4393b69d73a393a478f
2.1	xf86dgaproto-2.1,tar.bz2	97a06120e7195c968875e8ba42e82c90ab54948b
2.1.0	xf86driproto-2.1.0.tar.bz2	0dfc6616ffc68ca3c3b5decb1e365aaa93be8548
1.4.0	xf86-input-keyboard-1.4,0,tar.bz2	5061fdaff8b7ddcbcca82f065c4abbffT255a1da
1,5.0	xf86-input-mouse-1.5.0.tar.bz2	b9213bf745b793a3da2c946ea4d8ee5768e560f4
2.3.0	xf86-video-vesa-2,3,0.tar.bz2	4689b7c295d7a8d7326302dafecb812739617134
2.3	xf86vidmodeproto-2.3.tar.bz2	22d034c2f66985f8541b9ea3421096ceaa006355
1.0.3	xgamma-1.0.3.tar.bz2	f9c7d93f4b271bab41ee3c91b371d52572e4e08c
1.0,3	xhost-1.0.3.tar.bz2	ebcdccdc908e642e527eebbde6ba8084d90c04f6
1.2	xineramaproto-1.2.tar.bz2	3c397c9ea38aaae785dd7901f250891dfa7f3249
1.2.0	xinit-1.2.0 tar bz2	85a838c2010f27ef6d09d6ec4b1208a66cc8d697
1.5.0	xinput-1.5.0.tar.bz2	02d1ccc83007aa7848b1b024ac64c310303f973c
1.1.1	xkbcomp-1.1.1 tar bz2	aeb733c495d7afd42136bf8ae5c6e792c63f0b4b
1.1.0	xkbevd-1,1.0.tar.bz2	b510b4a1b7486beacb5570c204f7fdd4b61f0ab4
1.0,2	xkbutils-1.0.2.tar.bz2	2c025038ca12ee2494b2401ea2c12c74fe88bf91
1.7	xkeyboard-config-1.7.tar.bz2	d6df43bfc0596be04865f2be7c4e794e198358c8
1.0.2	xkill-1.0.2,tar,bz2	90f08652859daf71b682c3b9163ebf72ce88c4bc
1.0.2	xlsatoms-1.0.2.tar.bz2	3855734b5ec0d43b5886ac0ffa58d7ct96f46926
1.0.2	xIsclients-1.0.2.tar.bz2	5cde39a28c5352d1d555714836f57c05197e419
2.36	XML-Parser-2.36.tar.gz	74acac4f939ebf788d8ef5163ebc9802b1b04bfa
0.6.2	xmlroff-0.6.2.tar.gz	4a540b067881e069d389cce40bc79578cffc7c9b
1.0.4	xmodmap-1.0.4 tar.bz2	9b49388bb527a8f7b7e86c4aa4c75a83372f6baa
1.7.1	xorg-server-1.7.1.tar.bz2	d31e259b3ab975e2c1baea8f7310b57152ae3c62
1.0.3	xpr-1.0.3.tar.bz2	9dbd0ff136b612285e00d92d0c7675a4207b1c4s
1.1.0	xprop-1.1.0.tar.bz2	16b377c76a4a010200063a056e7a5e244ab6ff00
7.0.16	xproto-7.0.16,tar.bz2	0eda5588d42f2c810d8491da44fe84a4093e12bc
1.3.2	xrandr-1.3.2.tar.bz2	0e49b0a0889ae8a590452c6cd0d60a2253a8d94
1,0,6	xrdb-1.0.6.tar,bz2	e4faff5e02b3027298dc589e318a6dc7eb30a6d5
1.0.3	xrefresh-1.0.3.tar.bz2	3f34ceca9509f47e60ddfe14a98225eaffeba705
1.1.0	xset-1.1.0.tar.bz2	ff4295442821826092b17248c1ad65e16cd860et
1,0.3	xsetroot-1.0.3.tar,bz2	56ed1df9834627a107550475629df51275ed0e44
254	xterm-254.tgz	934811737745b76ca75bf940feb975943bf1084c
1.2.5	xtrans-1.2.5.tar.bz2	e8c4ce58b42d05e613fe535319a7d7f45f30f3e9
1.1.0	xvinfo-1.1,0.tar.bz2	8695bfb597dbf3ed8e3277fddda4722da21bana3
1.0.3	xwd-1.0.3.tar.bz2	f6708d14040630d1d3255987c28efcbf7aee05aa
1.0.5	xwiminfo-1.0.5.tar.bz2	9730db0d1bd75b8bc5bc399f56eab9f5aee3bcfc
1.0.2	xwud-1.0.2.tar.bz2	L5a6c5e3ffc03b7e8e597947061940fee6c0a9fc
L		January and American State of the Control of the Co
	1,5.0 2,3.0 2,3 1,0.5 1,0.3 1,0.3 1,2 1,2.0 1,5.0 1,1,1 1,4,0 1,0.2 1,7 1,0.2 1,0.2 1,0.2 2,36 0,6.2 1,0,4 1,7,1 1,0,3 1,1,0 1,0,3 1,1,0 1,0,3 1,1,0 1,0,3 1,1,0 1,0,3 2,54 1,2,5 1,1,0 1,0,3 1,0,5	1.4.0 xf86-input-keyboard-1.4.0.tar.bz2 1.5.0 xf86-input-mouse-1.5.0.tar.bz2 2.3.0 xf86-video-vesa-2.3.0.tar.bz2 2.3 xf86vidmodeproto-2.3.tar.bz2 1.0.3 xgamma-1.0.3.tar.bz2 1.0.3 xhost-1.0.3.tar.bz2 1.0.3 xineramaproto-1.2.tar.bz2 1.2 xineramaproto-1.2.tar.bz2 1.5.0 xinput-1.5.0.tar.bz2 1.5.0 xinput-1.5.0.tar.bz2 1.1.1 xkbcomp-1.1.1.tar.bz2 1.1.0 xkbevd-1.1.0.tar.bz2 1.0.2 xkbutils-1.0.2.tar.bz2 1.0.2 xksutils-1.0.2.tar.bz2 1.0.2 xksill-1.0.2.tar.bz2 1.0.2 xlsatoms-1.0.2.tar.bz2 1.0.2 xlsatoms-1.0.2.tar.bz2 1.0.2 xlsclients-1.0.2.tar.bz2 1.0.2 xmodmap-1.0.4.tar.bz2 1.0.3 xpr-1.0.3.tar.bz2 1.0.4 xmodmap-1.0.4.tar.bz2 1.0.5 xpr-1.0.3.tar.bz2 1.0.6 xrdb-1.0.6.tar.bz2 1.0.7 xrandr-1.3.2.tar.bz2 1.0.6 xrdb-1.0.6.tar.bz2 1.0.7 xset-1.0.3.tar.bz2 1.0.8 xrefresh-1.0.3.tar.bz2 1.0.9 xset-1.0.3.tar.bz2 1.0.0 xset-1.0.3.tar.bz2 1.0.1 xset-1.0.5.tar.bz2 1.0.2 xsetroot-1.0.3.tar.bz2 1.0.3 xsetroot-1.0.3.tar.bz2 1.0.3 xsetroot-1.0.3.tar.bz2 1.0.3 xsetroot-1.0.3.tar.bz2 1.0.3 xsetroot-1.0.3.tar.bz2 1.0.5 xwininfo-1.0.5.tar.bz2 1.0.5 xwininfo-1.0.5.tar.bz2